ANNUAL REPORTS

OF THE MUNICIPAL OFFICERS
OF THE

TOWN OF GREENWOOD

FOR THE YEAR ENDING

DECEMBER 31, 2000

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF GREENWOOD

MAINE

FOR THE YEAR ENDING

DECEMBER 31, 2000



TOWN OFFICE HOURS

Monday, Tuesday, Thursday & Friday
8:00 am - 4:00 pm
1st & 3rd Tuesday - 8:00 am - 7:00 pm
CLOSED WEDNESDAYS

Tel: 207-875-2773
Fax: 207-875-2420

CLOSED THE FOLLOWING HOLIDAY'S
All Federal Holidays

SELECTMEN'S MEETINGS

The Selectmen are in session on the 1st and 3rd Tuesday
of every month. 5:00 P.M. - 7:00 P.M.

PLANNING BOARD MEETINGS

The Planning Board members meet the FIRST MONDAY
of the month NOVEMBER through APRIL at the Town Office
7:00 pm - 9:00 pm
and
the FIRST and THIRD MONDAY
of the month MAY through OCTOBER at the Town Office
7:00 pm- 9:00 pm

If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following MONDAY.

PERMITS REQUIRED

APPEALS AND ASSESSMENT REVIEW BOARD
AS NEEDED

RECREATION COMMITTEE

Recreation Committee meets the FIRST THURSDAY of the month at the TOWN HALL at 6:00 pm

G & W TRANSFER STATION & STUMP DUMP
See inside back cover for hours

MUNICIPAL OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Dennis A. Wilson	March 31, 2001
Wayne E. Hakala	March 31, 2002
Kenneth L. Roberts	March 31, 2003
Albert O. Curtis, Sr.	Resigned 3-25-00

TOWN MANAGER
Carol Whitman

REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER
Carol Whitman

DEPUTY CLERK
Angela Lovejoy

ROAD FOREMAN
Alan Seames

GREENWOOD FIRE DEPARTMENT
Raymond W. Seames - Fire Chief
Raymond W. Seames - Fire Warden
Frances R. Piccrillo - 1st Assistant
Alan Seames -2nd Assistant
Albert Curtis, Jr. Captain
Leland Kangas, Sr. Lieutenant

CIVIL EMERGENCY MANAGEMENT DIRECTOR
Raymond W. Seames

PLANNING BOARD

Chair	Rodney Westleigh	May 31, 2005
Mem	Edward Cesarek	May 31, 2004
Mem	Jeff Harren	May 31, 2003
Mem	Susan Buckley	May 31, 2002
Mem	Alan Hamilton	May 31, 2001
Alt 1st	David Brainard	May 31, 2001
Alt 2nd	Rodney Withey	May 31, 2001

APPEALS BOARD

Albert O. Curtis, Jr.	May 31, 2003
Cathy Newell	May 31, 2001
Michael Daniels	May 31, 2001

BOARD OF ASSESSMENT REVIEW

S. Paul Bartlett	May 31, 2003
Herbert E. Dunham	May 31, 2001
Richard Melville	May 31, 2001

CODE ENFORCEMENT OFFICER

John Gauthier - Tel: 207-824-2883

PLUMBING INSPECTOR

John Gauthier - Tel: 207-824-2883

ANIMAL CONTROL OFFICER

Ozzie Hart - Tel: 207-824-7279

MODERATOR

Vern Maxfield

S.A.D. #44 SCHOOL DIRECTORS

Jeffrey Harren	March 31, 2000
Richard Melville	March 31, 2001
Walter Brough	March 31, 2001
Raymond Harrington	Resigned

CHANNEL IV DIRECTOR

Raymond W. Seames	May 31, 2001

RECREATION COMMITTEE

Herbert E. Dunham	May 31, 2004
Alberta S. Broomhall	May 31, 2001
Sally D. Smith	May 31, 2002
Jacqueline C. Brown	May 31, 2003

BALLOT CLERKS

Anita Hakala
Carol Henderson
S. Paul Bartlett
Ruth Pilling
Eleanor Inman
Leah Deegan
Lloyd Cole

REPORT OF THE TOWN MANAGER

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Alpheus Brooks
Patricia Chittick
Edmond Chojnacki
Sylvia Clark
Irving Cole
Vera Cross
Orville Dana
Robert Denormandie
Pasquale Diarenzo
Herbert Dunham
Lempi Heath
Leonas Holt
Richard James
Evelyn Johnson
Helen Kennedy
Mellen Kimball
William McDaid
Charles Melville
Richard Melville
Wilber Mitchell
Walter Osgood
Gloria Redman
Rodney Ring
Constance Roberge
Grace Smith
Irene Stevens
Mary Stone
Hugh Swan
Stanley Thomas
James Tonolini
William Vereshko
Kenneth Wakefield
Evelyn Wiener

VITAL STATISTICS

MARRIAGES	9
BIRTHS	1 female
	0 male
DEATHS	3 females
	3 males

NAMES OF DECEASED	DATE	AGE
Eunice L. Roy	January 22, 2000	66
Ernestine L. Sibley	March 23, 2000	78
Edmund E. Mason, Sr.	April 14, 2000	65
Ellen B. Cole	May 6, 2000	66
Robert L. Yates	August 27, 2000	56
James C. Heath	November 29, 2000	43

REPORT OF THE TOWN MANAGER

MOTOR VEHICLE REGISTRATIONS

Passenger Cars	567	Initial Plates	16
Antique Auto	5	Reserved Plates	7
Motor Homes	3	Veteran Plates	2
Town Vehicles	19	Lost Plates	2
Commercial Trucks	41	Duplicate Regist.	11
Trailers	104	Truck Camper	1
Tractors/Spec.Equip	6	Transfers	53
Farm Trucks	1	Conservation Plates	40
Motorcycles	18	University of Maine Plates	2
Titles	82		

HUNTING AND FISHING LICENSES

Archery	7	Serviceman's Hunting	1
Hunt/Fish Combo	71	Expanded Archery	3
Serviceman's Combo	1	Archery Combo	1
Fishing	79	Fishing Duplicate	1
Hunting	31	Hunting Duplicate	3
Junior Hunting	11	1-Day Fishing Exchg	3
Bear Hunting Permit	8	3-Day Fishing Exchg	1
Indian/Over 70 Bear	1	Duck Stamp	10
1-Day Fishing	1	Muzzleloader Stamp	12
NR Fishing	3	Over 70 Comp.	1
3-Day Fishing	1		

RECREATIONAL VEHICLES

BOATS	119
SNOWMOBILES	102
ATV'S	18

DOGS LICENSED

Males and Females	163
Neutered or Spayed	112
Kennels	2

REPRESENTATIVE TO THE LEGISLATURE
District 68

State Representative:	Hon. Tom J. Winsor
Home Address:	107 Thurston Road P.O. Box 723 Norway, ME 04268
Residence Telephone:	207-527-2233
E-MAIL:	twinsor@megalink.net
Capitol Address:	House of Representatives 2 State House Station Augusta, ME 04333-0002
Capitol Telephone:	207-287-1400 (Voice) 207-287-4469 (TTY)
Message Center:	800-423-2900

STATE SENATOR
Senate District 24

State Senator:	Sen. Norman K. Ferguson, Jr.
Home Address:	2025 Main Street P.O. Box 36 Hanover, ME 04237
Residence Telephone/ Fax	207-364-7641
State Address:	Senate of Maine 3 State House Station Augusta, ME 04333-0003
State Telephone:	207-287-1505
Web Site:	http://www.state.me.us/legis/senate
Message Service:	800-423-6900



ANNUAL REPORT TO THE TOWN OF GREENWOOD
Message from Senator Norm Ferguson

Dear Citizens of Greenwood,

I want to thank you for providing me the opportunity to represent you in Augusta as the State Senator of District 24. This will be my final term as your Senator, due to term limits and I am honored that you have entrusted me with this responsibility once again.

I am pleased to announce that I have been appointed by the Senate President to chair the Joint Standing Committee on Utilities and Energy. I will also serve as a member of the Legislature's Judiciary Committee. I am excited about these appointments and feel my role on the Utilities Committee will be especially important because of the deregulation of the electrical industry.

The first regular session of the 120th Legislature is now under way. With over 2,300 bills submitted for consideration it is sure to be an extremely busy six months in Augusta. We will consider such issues as increasing state aid to schools by $130 million over two years, amending the school funding formula, raising the minimum wage, improving access to health care and reviewing elections practices. We do not have a projected surplus in our state budget this year. In fact, we are facing a shortfall of approximately $200 million, but this situation is not uncommon, and will be resolved.

Please feel free to contact me with any problem you have with state government. My home number is 364-7641 and my office number in Augusta is 287-1505. Your views on issues are always welcomed.

Thank you, again, for the opportunity to represent you in Augusta.

Sincerely,

Norm Ferguson
State Senator

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 2000, as returned to the State Bureau of Taxation as required by law.

Real Estate	58,021,607	
Personal Property	1,564,809	
Grand Total		**$59,586,416**
Value of Land	27,288,214	
Value of Buildings	32,336,575	
Grand Total		**$59,624,789**

TAXABLE PERSONAL PROPERTY

Machinery/Equipment	453,110	
Business	765,324	
Other Kind	346,375	
		$1,564,809

PROPERTY NOT INCLUDED IN VALUATION

State Property	69,400	
Property of Veterans/Widows	162,250	
Other property Exempt by Law	140,680	
		$372,330

Rate of Taxation	0.01650
Rate of Valuation	100%

TREASURER'S REPORT
2000

Cash On Hand 1/1/00	$332,472.80
Receipts	$1,414,669.61
Account Interest	$17,445.40
	$1,764,587.81
Disbursements	$1,452,786.31
Cash Balance 12/31/00	**$311,801.50**

CASH BALANCE

Petty Cash	$75.00
Checking	$311,801.50
Certificate Of Deposits	$300,000.00
Cemetery Account	$9,865.15
Fire Dept. Reserve Account	$24,787.26
Highway Equipment Account	$24,121.37
Sand & Salt Shed	$103,981.99
Cash Balance 12/31/00	**$774,632.27**

CEMETERY ACCOUNT

Cash On Hand 1/1/00	$8,920.94
Interest	$244.63
Receipts	$750.00
Cash Balance 12/31/00	**$9,915.57**

SAND/SALT SHED

Cash On Hand 1/1/00	$84,874.82
Interest	$4,638.66
Transfers	$15,000.00
Cash Balance 12/31/00	**$104,513.48**

FIRE EQUIPMENT ACCOUNT

Balance 1/1/00	$45,759.29
Interest	$1,060.67
Transfers	$20,000.00
Expenditures	($44,635.00)
Balance 12/31/00	**$22,184.96**

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/00	$1,456.15
Interest	$996.59
Transfer	$6,863.00
Balance 12/31/00	**$9,315.74**

BOATS

Receipts	$1,174.00
Disbursements	$1,174.00
Balance 12/31/00	**$0.00**

RESIDENT LICENSES

Receipts	$5,422.25
Disbursements	$5,422.25
Balance 12/31/00	**$0.00**

BMV STICKERS

Receipts	$23,002.75
Disbursements	$23,002.75
Balance 12/31/00	**$0.00**

ATV'S

Receipts	$564.00
Disbursements	$564.00
Balance 12/31/00	**$0.00**

SNOWMACHINES

Receipts	$2,504.00
Disbursements	$2,504.00
Balance 12/31/00	**$0.00**

DOGS - STATE

Receipts	$415.00
Disbursements	$415.00
Balance 12/31/99	**$0.00**

AUTO EXCISE	$89,898.93
BOAT EXCISE	$1,687.40
DOGS - TOWN	$645.00
MARRIAGE - DEATH - BIRTH CERTIFICATES	$328.00
AGENT FEES	$3,535.25
BUILDING PERMITS	$2,390.54
COPIES - FAX - FEES	$353.34
TOTAL	**$98,838.46**

OFFICER'S SALARIES AND ADMINISTRATION

Receipts	
TOWN MEETING	**$78,500.00**
Other Credits	6.00
TOTAL	**$78,506.00**

Disbursements	
SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR	
Dennis A. Wilson	595.00
Wayne Hakala	735.00
Kenneth Roberts	300.00
Albert Curtis, Sr.	310.00
TOWN MANAGER	
Carol Whitman	28,292.64
DEPUTY CLERK	
Angela Lovejoy	16,473.63
Lloyd Decato	75.00
TOTAL	**$46,781.27**

TOWN OFFICE EXPENSES & REPAIRS

TOWN OFFICE EXPENSES & SUPPLIES	
Advertising	278.67
Ballot Clerk's	573.76
BEU	705.37
Brooks Bros.	825.41
Cleaning	312.00
Dell Marketing	1,238.00
Expenses Town Manager	814.86
FormSystems	239.41
John O'Donnell	750.00
Ken & Thom's	1,573.00
Lloyd Decato	205.50
Marks Printing House	215.25
McBee Systems	264.10
Miscellaneous	918.53
Mowing	420.00
Paris Lock & Safe	193.00
Park Street Press	996.00
PC Connection	1,572.05
Postage	1,344.38
Seacoast Security	375.95
Staples	689.58
TA Accounting	160.00
Utilities	4,480.62
Wal-Mart	127.85
TOTAL	**$19,273.29**
Total Expenditures	**$66,054.56**
BALANCE	**$12,451.44**

TOWN HALL

Receipts

Balance Forward	3,385.98
TOWN MEETING	**$37,200.00**
Other Credits	1,963.00
TOTAL	**$42,548.98**

Disbursements

Utilities	1,145.83
Repairs	6,400.00
Brooks Bros	2,504.08
VER-TRAN	16,872.50
Glidden Bethel Foodliner	249.52
Jack Roberts	2,400.00
Miscellaneous	266.86
TOTAL	**$29,838.79**
BALANCE	**$12,710.19**

ABATEMENTS

Receipts

TOWN MEETING	**$6,500.00**
TOTAL	**$6,500.00**

Disbursements

Town	21,454.00
TOTAL	**$21,454.00**
BALANCE	**($14,954.00)**

SOCIAL SECURITY

Receipts

TOWN MEETING	**$18,000.00**
TOTAL	**$18,000.00**

Disbursements

EXPENSES	**$12,313.32**
BALANCE	**$5,686.68**

APPEALS BOARD

Receipts

TOWN MEETING	**$400.00**

Disbursements

WAGES & EXPENSES	
Michael Daniels	100.00
Albert Curtis, Jr.	100.00
Cathy Newell	100.00
TOTAL	**$300.00**
BALANCE	**$100.00**

ASSESSMENT REVIEW BOARD

Receipts

TOWN MEETING	**$400.00**

Disbursements

WAGES	
Herbert Dunham	100.00
S. Paul Bartlett	100.00
Richard Melville	100.00
TOTAL	**$300.00**
BALANCE	**$100.00**

ANIMAL CONTROL

Receipts

TOWN MEETING	**$2,500.00**
TOTAL	**$2,500.00**

Disbursements

WAGES	
Everett Chase	1,175.00
TOTAL	**1,175.00**
EXPENSES	
McKennel's Animal	107.48
Allen Hill Animal	330.00
Norway Veterinary	120.00
Miscellaneous	139.65
TOTAL	**$697.13**
Total Expenditures	**$1,872.13**
BALANCE	**$627.87**

PLANNING BOARD

Receipts

Balance Forward	0.00
Revenue	3,399.50
TOTAL	**$3,399.50**

Disbursements

WAGES	
Rodney Westleigh	767.09
Edward Cesarek	617.09
Jeff Harren	533.75
Susan Buckley	545.00
Alan Hamilton	335.75
David Brainard	235.00
Rodney Withey	190.00
David Wilson	182.67
Albert Lake	83.34
Laura Melix	83.34
Don Pruyne	58.38
TOTAL	**$3,631.41**
EXPENSES	
Supplies	38.00
Advertising	11.50
Miscellaneous	18.09
TOTAL	**$67.59**
Total Expenditures	**$3,699.00**
BALANCE	**($299.50)**

CODE ENFORCEMENT OFFICER

Receipts

Balance Forward	2,871.67
TOWN MEETING	**$2,500.00**
TOTAL	**$5,371.67**

Disbursements

WAGES & EXPENSES	
John Gauthier	2,150.00
TOTAL	**$2,150.00**
BALANCE	**$3,221.67**

PLUMBING INSPECTOR

Receipts

Balance Forward	0.00
Credits	**$1,977.50**
TOTAL	**$1,977.50**

Disbursements

WAGES & EXPENSES	
John Gauthier	$0.00
TOTAL	**$0.00**
BALANCE	**$1,977.50**

SNOWMOBILES

Receipts

TOWN MEETING	**$382.00**
Other Credits	414.64
TOTAL	**$796.64**

Disbursements

Greenstock Snow Sports	382.00
BALANCE	**$414.64**

TOWN OFFICE SAFE

Receipts

TOWN MEETING	**$11,000.00**
TOTAL	**$11,000.00**

Disbursements

WAGES	
James Knight	11,000.00
TOTAL	**$0.00**
BALANCE	**$0.00**

TOWN LINES

Receipts

TOWN MEETING	**$1,000.00**
Other Credits	12.00
TOTAL	**$1,012.00**

Disbursements

EXPENSES	
Tom Wheeler	1,011.52
TOTAL	**$1,011.52**
BALANCE	**$0.48**

MUNICIPAL DUES

Receipts

TOWN MEETING	$2,672.00
TOTAL	$2,672.00

Disbursements

MMA	1,294.00
AVCOG	1,377.76
TOTAL	$2,671.76
BALANCE	$0.24

SAD #44 SCHOOL DIRECTORS

Receipts

TOWN MEETING	$600.00
TOTAL	$600.00

Disbursements

WAGES	
Jeff Harren	200.00
J.Walter Brough	200.00
Richard Melville	200.00
TOTAL	$600.00
BALANCE	$0.00

LEGAL AND ACCOUNTING FEES

Receipts

TOWN MEETING	$11,000.00
Other Credits	375.00
TOTAL	$11,375.00

Disbursements

EXPENSES	
Kurtz & Perry	1,095.00
DQ Whittier	1,135.52
Gaisford & Hoisington	4,775.00
Professional Software	250.00
TOTAL	$7,255.52
BALANCE	$4,119.48

HIGHWAY MAINTENANCE
WAGES & EXPENSES

	Disbursements Receipts
Balance Forward	18,441.78
TOWN MEETING	**$140,000.00**
Other Credits	15,621.25
TOTAL	**$174,063.03**
WAGES	
Alan Seames	27,973.15
Leland Kangas	23,324.28
Albert Curtis, Sr.	23,866.12
Fred Curtis	650.00
William Kangas	15.00
Douglas Penley	104.00
Wayne Hakala	15.00
Albert Curtis, Jr.	385.00
Raymond Seames	270.00
TOTAL	**$76,602.55**
EXPENSES	
Alan Seames	1,785.00
Bill Seames Logging	1,745.32
Blue Rock Ind	269.10
Commercial Paving	6,795.00
D.A. Wilson Co.	11,246.30
D.J.'s Municipal Supply	560.00
D.R. Fournier, Inc.	510.00
DTN Corporation	1,095.00
Fred T. Curtis Logging	630.16
Jack L. Cross	510.00
K.T. Koskela	805.00
Mark Farrington	884.50
Miscellaneous (accounts under $100)	255.26
Morton Salt	5,304.32
Nortrax	6,134.10
Points North Surveying	820.00
Treasurer of State	130.00
SUB TOTAL	**$39,479.06**

HIGHWAY cont.

Balance Forward	**116,081.61**
SUPPLIES	
Blue Rock Ind.	1,185.75
Commercial Paving	1,572.50
D.J's Municipal Supply	809.00
Jon Swan	625.50
Lloyd Davis	225.00
Miscellaneous	63.46
Morton Salt	5,631.30
Richard Douglas & Son	8,063.41
Ryan Rock	500.00
Swan Screen Printing	227.00
Thornton & Wheeler	12,900.00
WH Shurtleff	9,439.24
TOTAL	**$41,242.16**
SIGNS	
D.J's Municipal Supply	1,937.24
Western Maine Supply	75.40
ADVERTISING	
Bethel Citizen	28.50
Advertiser Demo.	32.10
UNIFORMS	
Unifirst Corp.	1,553.55
Adj. Entry(Hoisington)	18,356.50
TOTAL	**$21,983.29**
Total Expenditures	**$179,307.06**
BALANCE	**($5,244.03)**

GORE ROAD

Receipts

TOWN MEETING	**$56,883.00**

Disbursements

WAGES	
Alan Seames	1,380.66
Leland Kangas	1,218.00
Albert Curtis, Sr.	1,202.25
TOTAL	**$3,800.91**
EXPENSES	
K.T. Koskela	2,187.50
WH Shurtleff	6,705.00
Ryan Rock	500.00
Commercial Paving	31,603.00
Richard Douglas & Son	12,086.59
Total Expenditures	**$53,082.09**
TOTAL	**$56,883.00**
BALANCE	**$0.00**

ROAD CONSTRUCTION
GREENWOOD RD/PAVING

Receipts

TOWN MEETING	**$53,000.00**
Other Credits	1,000.00
TOTAL	**$54,000.00**

Disbursements

WAGES	
Alan Seames	329.00
Leland Kangas	294.00
Albert Curtis, Sr.	294.00
TOTAL	**$917.00**
EXPENSES	
Commercial Paving	47,444.00
Richard Douglass	2,371.00
Leslie Thurlow	136.00
DJ's Municipal	237.00
K.T. Koskela	840.00
Hadley's	385.00
Howard P. Fairfield	670.00
TOTAL	**$52,083.00**
Total Expenditures	53,000.00
BALANCE	**$1,000.00**

EAST TWITCHELL POND ROAD

Receipts

Town Meeting	**$3,000.00**

Disbursements

WAGES	
Alan Seames	951.86
Leland Kangas	693.00
Albert Curtis, Sr.	84.00
TOTAL	**$1,728.86**
EXPENSES	
WH Shurtleff	1,000.00
Richard Douglass	258.00
TOTAL	**$1,258.00**
Total Expenditures	**$2,986.86**
BALANCE	**$13.14**

CROSS TURNAROUND

Receipts

TOWN MEETING	**$6,000.00**
TOTAL	**$6,000.00**

Disbursements

EXPENSES	
Points North Surveying	55.00
Kurtz & Perry	240.00
TOTAL	**$295.00**
BALANCE	**$5,705.00**

NORTH OF POINT HILL ROAD CONSTRUCTION

	Receipts
TOWN MEETING	**$20,000.00**
Other Credits	580.00
TOTAL	**$20,580.00**

EQUIPMENT ACCOUNT

	Receipts
Balance Forward	
TOWN MEETING	**$45,720.00**
Other Credits	92,714.17
TOTAL	**$138,434.17**
	Disbursements
EXPENSES	8,517.41
SUPPLIES	2,771.49
RADIOS	844.16
95 L8000	5,393.49
95 F350	446.83
84 L8000	2,773.81
SWEEPER & STEAM CLEANER	546.59
CASE LOADER	32.93
GRADER	90.36
88 F250	403.88
1999 STERLING	47.07
1998 GMC PICK-UP TRUCK	29.98
YORK RAKE 2	1,010.50
LOWBED TRAILER	241.43
BACKHOE	64.73
SANDERS	422.40
POWER SAW	142.00
PLOWS	5,279.86
SHOP PARTS	10,657.18
GAS/DIESEL	8,260.81
TIRES & CHAINS	433.44
HOPPER SANDER & HAY CHOPPER	110.27
1987 GRADER	846.50
1987 GRADER LOAN	80,782.00
TOTAL	**$130,149.12**
BALANCE	**$8,285.05**

TOWN GARAGE

Receipts

TOWN MEETING	**$6,000.00**
TOTAL	**$6,000.00**

Disbursements

EXPENSES	
Seacoast Security	629.00
Miscellaneous	3.18
TOTAL	**$632.18**
SUPPLIES	
Marks Printing House	29.15
UTILITIES	
Central Me. Power	2,505.71
Oxford West	375.64
Norcom	90.91
Unicel	340.43
Brooks Bros.	869.24
TOTAL	**$4,181.93**
Total Expenditures	**$4,843.26**
BALANCE	**$1,156.74**

F.E.M.A.

Receipts

TOWN MEETING	**$0.00**
Other Credits	$18,234.87
TOTAL	**$18,234.87**
Expenses	$18,234.87
TOTAL	**$0.00**
BALANCE	**$0.00**

FIRE DEPARTMENT
WAGES & EXPENSES

	Receipts	
Balance Forward		1,578.00
TOWN MEETING		**$44,485.00**
Other Credits		5,712.00
TOTAL		**$51,775.00**
WAGES	**Disbursements**	
Raymond Seames		2,755.00
Francis Piccirillo		1,665.00
Alan Seames		1,600.00
Albert Curtis, Jr.		220.00
Leland Kangas		1,310.00
Wayne Hakala		52.50
Milton Inman		172.50
Gerard Kostovick		692.50
Jeff Harren		842.50
Will Seames		252.50
Brian Penley		395.00
William Kangas		315.00
Albert Curtis, Sr.		367.50
Andrew Dewing		137.50
Douglas Penley		262.50
TOTAL		**$11,040.00**
EXPENSES		
Air Tech Co		1,459.95
Bethel Data Corp		200.00
Brian Penley		425.00
Central Maine Fire		140.00
Fire Tech		543.00
Galls		128.89
Jeff Harren		269.00
Kelley's Auto		199.93
Kenneth Wakefield		140.00
Miscellaneous		664.76
Morrison Motors		1,047.67
Northern Oxford Mutual		143.76
R&R Safety of Maine		1,220.00
Radio Frequency Service		137.95
Raymond Seames		576.90
Sun-Journal		122.22
Wal-mart		498.00
SUB TOTAL		**$7,917.03**

Fire Department - Cont.

Disbursements

Balance Forward	18,957.03
SUPPLIES	
Anton Enterprises	992.00
R&R Safety of Maine	2,200.00
Kelley's Auto	141.67
Wal-Mart	171.12
LM Longley	2,638.23
Miscellaneous (accounts under $100)	34.88
TOTAL	**$6,177.90**
UTILITIES	
Brooks Bros.	2,954.01
Central ME Power	1,210.73
Oxford West/Norcom	252.18
Norcom	92.92
Unicel	252.40
TOTAL	**$4,762.24**
REPAIRS	
Western Maine Supply	6,735.07
Miscellaneous (accounts under $100)	31.90
TOTAL	**$6,766.97**

Disbursements

DUES & FEES	276.00
VEHICLES	2,534.26
RADIOS	893.33
TOTAL	**$3,703.59**
Total Expenditures	**$40,367.73**
BALANCE	**$11,407.27**

FIRE EQUIPMENT RESERVE

Receipts

Balance Forward	45,759.29
TOWN MEETING	**$20,000.00**
Other Credits	1,060.67
TOTAL	**$66,819.96**

Disbursements

Emergency Vehicles	44,635.00
BALANCE	**$44,635.00**
TOTAL	**$22,184.96**

STREET LIGHTS

Receipts

TOWN MEETING	6,500.00

Disbursements

CMP	5,586.75
TOTAL	**$5,586.75**
BALANCE	**$913.25**

CIVIL EMERGENCY DIRECTOR

Receipts

TOWN MEETING	**$200.00**
TOTAL	**$200.00**

Disbursements

WAGES	
Raymond W. Seames	100.00
TOTAL	**$100.00**
BALANCE	**$100.00**

INSURANCE'S

Receipts

TOWN MEETING	**$51,000.00**
Credits	5,105.48
TOTAL	**$56,105.48**

Disbursements

EXPENSES	
Maine Municipal Assoc.	6,332.00
Kyes Insurance	9,346.00
Anthem Blue Cross	838.86
AETNA	25,267.20
Miscellaneous	2,234.89
TOTAL	**$44,018.95**
BALANCE	**$12,086.53**

GREENWOOD/WOODSTOCK
SOLID WASTE
Receipts

TOWN MEETING			**$63,700.00**
Credits			72,480.04
TOTAL			**$136,180.04**

Disbursements

	Greenwood 40%	Woodstock 60%	
WAGES			
Marie J. Bartlett (GW Only)	526.00	789.00	1,315.00
Dennis A. Wilson(GW Only)	200.00		200.00
Wayne Hakala	325.00		325.00
Kenneth Roberts	80.00		80.00
Albert Curtis, Sr.	30.00		30.00
Lisa Westleigh	3,112.80	4,669.20	7,782.00
Edward Rice	341.60	512.40	854.00
Rodney Westleigh	2,370.70	3,556.05	5,926.75
Carl R. Bonney	3,128.50	4,692.75	7,821.25
Irving Tuttle	543.90	815.85	1,359.75
Robert Hinkley	868.00	1,302.00	2,170.00
TOTAL	**$11,526.50**	**$16,337.25**	**$27,863.75**
EXPENSES			
D & E Sanitation	39,600.58	59,400.86	99,001.44
Archies	1,834.82	2,752.23	4,587.05
Korhonen	628.00	942.00	1,570.00
Dwight Merrill	280.00	420.00	700.00
D.A. Wilson Co.	2,012.53	3,018.79	5,031.32
Tom's Trading Post	182.40	273.60	456.00
Kurtz & Perry	60.00	90.00	150.00
Brooks Bros	60.38	90.57	150.95
David Cox	240.00	360.00	600.00
Misc. (accts. under $100)	234.34	351.51	585.85
AVCOG	252.00		252.00
Town of Woodstock	4,875.00		4,875.00
Oxford Regional Solid Wst	2,662.00		2,662.00
TOTAL	**$52,922.04**	**$67,699.57**	**$120,621.61**
UTILITIES			
Central Me. Power	199.25	298.88	498.13
Oxford West/Norcom	303.12	454.67	757.79
TOTAL	**$502.37**	**$753.55**	**$1,255.92**
DUES/FEES			
MEPH/SW	73.20	109.80	183.00
TOTAL	**$73.20**	**$109.80**	**$183.00**
ADVERTISING			
Bethel Citizen/Advertiser	154.76	232.15	386.91
TOTAL	**$154.76**	**$232.15**	**$386.91**
Total Expenditures	**$65,178.88**	**$85,132.31**	**$150,311.19**
BALANCE			**($14,131.15)**

RECREATION

Receipts

Balance Forward	1,350.78
TOWN MEETING	**$5,500.00**
Other Credits	717.26
TOTAL	**$7,568.04**

Disbursements

EXPENSES	
William Kuvaja	200.00
Kenneth Wakefield	370.00
Douglas Bennett & Son	637.50
Donnie Katlin	120.00
Miscellaneous (accounts under $100)	76.41
TOTAL	**$1,403.91**
SUPPLIES	
Gee & Bee Sporting Goods	839.91
White's Marina	289.52
Miscellaneous	28.50
Hot Colors Screenprinting	134.00
TOTAL	**$1,291.93**
UTILITIES	
CMP	125.64
TOTAL	**$125.64**
ADVERTISING	
The Bethel Citizen	81.00
TOTAL	**$81.00**
Total Expenditures	**$2,902.48**
BALANCE	**$4,665.56**

RECREATION - RE-SURFACING

Receipts

Town Meeting	4,365.00
TOTAL	**$4,365.00**

Disbursements

Vermont Tennis Court	4,365.00
TOTAL	**$4,365.00**
BALANCE	**$0.00**

TOWN MONUMENT AND COMMON

Receipts

Balance Forward	289.66
TOTAL	**$289.66**

Disbursements

UTILITIES	
Central Maine Power	345.90
EXPENSES	
Bob's Corner Store	30.74
TOTAL	**$376.64**
BALANCE	**($86.98)**

TAX DISCOUNTS 2 %

Receipts

TOWN MEETING	**$10,000.00**

Disbursements

Taxpayers	9,700.00
BALANCE	**$300.00**

GREENWOOD SCHOLARSHIPS

Receipts

Balance Forward	2,725.00
TOWN MEETING	**$2,000.00**
TOTAL	**$4,725.00**

Disbursements

EXPENSES	
University of Maine-Augusta.....**Jamie Johnson**	500.00
University of Southern Maine.....**Heather Borst**	500.00
Beal College.....**Peter J. Seames IV**	500.00
Maine College of Art.....**Heather Best**	500.00
TOTAL	**$2,000.00**
BALANCE	**$2,725.00**

HEALTH & EDUCATION

Receipts	
TOWN MEETING	3,572.00
TOTAL	**$3,572.00**
Disbursements	
O.C.A.R.C.	300.00
Abused Women's Advocate	640.00
American Red Cross	600.00
Androscoggin Home Health	150.00
Bethel Library	253.40
Child Health Center	690.00
Community Concepts	150.00
Tri-County Mental Health	689.00
Western Area Agency/Seniors Plus	100.00
TOTAL	**$3,572.40**
BALANCE	**($0.40)**

CHANNEL 4 PUBLIC TV

Receipts	
Balance Forward	1,193.00
TOWN MEETING	**$1,000.00**
Other Credits	165.00
TOTAL	**$2,358.00**
Disbursements	
EXPENSES	
Channel IV	**$1,000.00**
Balanced Carried	**$1,165.00**

TRI-TOWN AMBULANCE

Receipts	
TOWN MEETING	**$8,900.00**
Disbursements	
EXPENSES	
Tri-Town Ambulance	8,900.00
BALANCE	**$0.00**

INFECTION CONTROL

Receipts	
Balance Forward	1,867.66
Balance Carried	**$1,867.66**

TOWN CEMETERIES

Receipts	
TOWN MEETING	**5,000.00**
TOTAL	**$5,000.00**
Disbursements	
EXPENSES:	
William Kuvaja	1,725.00
Irving Cole	360.00
Points North Surveying	55.00
Bethel Citizen	22.51
TOTAL	**$2,162.51**
BALANCE	**$2,837.49**

MEMORIAL DAY

Receipts	
TOWN MEETING	**$250.00**
Disbursements	
EXPENSES	
American Legion Post #68	250.00
BALANCE	**$0.00**

BOAT RAMP

Receipts	
TOWN MEETING	**$900.00**
Disbursements	
WAGES	
Alan Seames	47.00
Leland Kangas	52.50
Albert Curtis, Sr.	52.50
TOTAL	**$152.00**
EXPENSES	
St. Lawrence & Atlantic	400.00
Richard A. Douglass	342.00
TOTAL	**$742.00**
Total Expenditures	**$894.00**
BALANCE	**$6.00**

STREET SIGNS

Receipts	
Balance Forward	2,000.00
TOWN MEETING	**$300.00**
TOTAL	**$2,300.00**
Disbursements	
EXPENSES	
DJ's Municipal Supply	1,872.04
Balance Carried	**$427.96**

TAX MAPPING & ASSESSING

Receipts	
TOWN MEETING	**$11,200.00**
Other Credits	50.00
TOTAL	**$11,250.00**
Disbursements	
John O'Donnell Assoc.	11,250.00
BALANCE	**$0.00**

HIGHWAY EQUIPMENT RESERVE ACCOUNT

Balance 2/01/00	1,456.15
Other Revenues	997.00
Transfers-Equip.acct.	6,863.00
BALANCE 12/31/00	**$9,316.15**

FIRE EQUIPMENT RESERVE ACCOUNT

Balance 2/01/00	45,759.29
Other Revenues	1,060.67
Expenditures	(44,635.00)
Transfers -Town Mtg.	20,000.00
BALANCE 12/31/00	**$22,184.96**

SAND & SALT SHED ACCOUNT

Balance 2/01/00	84,874.82
Other Revenues	4,638.66
Transfers -Town Mtg	15,000.00
BALANCE 12/31/00	**$104,513.48**

TOWN CEMETERY TRUST FUND

Balance 2/01/00	8,920.94
Revenues	994.63
Expenditures	415.00
TOTAL	**$9,500.57**
BALANCE 12/31/00	**$9,500.57**

RECREATION RESERVE

Balance 2/01/00	633.86
TOTAL	**633.86**
BALANCE 12/31/00	**$633.86**

UNANTICIPATED EXPENSES

Receipts

TOWN MEETING	**$10,000.00**
BALANCE	**$10,000.00**

Disbursements

EXPENSES	2,568.85
BALANCE	**$7,431.15**

COUNTY TAXES

Receipts

TOWN MEETING	**$42,530.00**

Disbursements

County Tax	42,530.00
BALANCE	**$0.00**

OVERLAY

Receipts

TOWN MEETING	**$38,842.00**
BALANCE	**$38,842.00**

SAD #44

Receipts

TOWN MEETING	**$559,683.00**

Disbursements

SAD #44	559,683.00
BALANCE	**$0.00**

GENERAL ASSISTANCE

Receipts

TOWN MEETING	**$500.00**
Other Credits	75.00
TOTAL	**$575.00**

Disbursements

General Assistance	150.00
BALANCE	**$425.00**

TOWN OF GREENWOOD UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Arguin, Dennis	999 / 999.00-063A	$63.74	$0.00	$63.74	*
Baker, Marci A	R18 / 4.50-0	$287.18	$0.00	$287.18	*
Barrow, William Favreau, David	U06 / 9.00-0	$1,108.47	$0.00	$1,108.47	
Best, Donald B. & Mara.	U15 / 26.00-0	$1,255.54	$0.00	$1,255.54	
Black, Robert Poland Corp.	R07 / 16.00-0	$309.09	$0.00	$309.09	
Borst, David & Diane	R18 / 4.42-0	$279.71	$0.00	$279.71	
Boutin, Norman	999 / 999.00-00D	$16.60	$0.00	$16.60	
Chapman, Robert A.	U01 / 16.00-0	$996.66	$0.00	$996.66	
Chase, John E. & Leatrice H.	U07 / 7.00-0	$1,066.97	$0.00	$1,066.97	
Chase, John E. & Leatrice H.	R19 / 1.00-0	$266.85	$0.00	$266.85	
Cole, Ronald	R13 / 1.00-0	$676.12	$0.00	$676.12	*
Conway, Kevin J. Dunham-Conway, Patricia L.	U07 / 11.01-0	$194.64	$0.00	$194.64	
Conway-Dunham, Patricia	U02 / 45.02-0	$120.60	$0.00	$120.60	
Copelco Credit Corp.	1000 / 1000.00-00	$125.38	$98.63	$26.75	
Cummings, Phillip H. & Ada L.	R20 / 10.00-0	$1,127.97	$0.00	$1,127.97	
Curette, Edward W. & Chyral E.	R07 / 24.00-0	$590.63	$0.00	$590.63	
Curtis, Kathy Wilcox, Lucy	U24 / 19.00-0	$437.33	$0.00	$437.33	
Curtis Jr., Albert O.	R05 / 14.00-A1	$566.64	$0.00	$566.64	*
Dutton, Steven F. & Linda P. Attn. Pat Bath Elec. Serv	U09 / 18.00--20	$1,037.83	$0.00	$1,037.83	
Dyke, Dana A & Sheila	R03 / 15.00-0	$162.68	$0.00	$162.68	
Elwell, George D & Marilyn K	U10 / 85.00-0	$47.64	$17.19	$30.45	
Fields, Wayne A. & Mary E.	R01 / 22.01-0	$1,593.93	$506.52	$1,087.41	*
Fogg, Nancy L.	U10 / 6.00-0	$939.89	$0.00	$939.89	
Foster, Jerald	R06 / 42.00-0	$306.69	$0.00	$306.69	
Gaudreau, David J.	R13 / 31.02-0	$219.78	$165.92	$53.86	
Gilbert Mfg. Corp.	U02 / 29.00-0	$33.20	$0.00	$33.20	
Godfrey, Albert L. Sr. & Constance L.	U10 / 56.00-0	$410.19	$0.00	$410.19	
Gordon, Peter A.	R21 / 2.00-0	$518.75	$0.00	$518.75	
Haley, Sally Ann	R21 / 2.10-0	$673.30	$0.00	$673.30	
Henley, Arthur W.	U08 / 5.00-0	$852.24	$0.00	$852.24	
Henley, Arthur W. & Cori L.	U08 / 5.03-0	$1,909.66	$0.00	$1,909.66	
Henley, Arthur W. & Cori L.	U08 / 6.00-0	$116.20	$0.00	$116.20	
Irons, Jill	R08 / 20.00-0	$888.02	$0.00	$888.02	
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	$1,007.70	$0.00	$1,007.70	
Larson, Donald Mills, Lorraine	U02 / 22.00-0	$475.34	$294.64	$180.70	
Lawrence, Don & Johanna	LFB / 30.00-0	$46.90	$0.00	$46.90	
Lowe, James	R21 / 3.00-0	$352.17	$200.00	$152.17	
Maloy, Timothy	U07 / 6.00-0	$180.94	$0.00	$180.94	*
Melix, Laura J. St. Peter, Jeremy	R04 / 1.00-0	$922.88	$0.00	$922.88	
Mt. Abram Develop. Corp.	U10 / 39.00-0	$476.59	$0.00	$476.59	
Onorati Family Trust II	U04 / 2.00-0	$156.54	$0.00	$156.54	
Onorati Family Trust II	U04 / 1.00-0	$1,062.57	$0.00	$1,062.57	

Unpaid Balances as of 12/31/00

TOWN OF GREENWOOD UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Osgood, Rickie	R06 / 12.00-on	$273.73	$0.00	$273.73	
Pelchat, Paul	999 / 999.00-071	$71.05	$53.28	$17.77	
Polli, Dianna P.	U02 / 43.00-0	$632.29	$0.00	$632.29	
Roak, Gary E. & Kimetha M.	U27 / 5.00-0	$882.12	$0.00	$882.12	
Roberge, Constance H.	U14 / 15.00-0	$497.25	$0.00	$497.25	
Roberts, Carl R. Jr.	R08 / 7.00-1	$330.34	$0.00	$330.34	
Roy, Eunice	R21 / 14.00-ON	$387.94	$0.00	$387.94	
Spruce Mountain Realty Trust	R17 / 7.00-0	$9.96	$0.00	$9.96	
Spruce Mountain Realty Trust,	R17 / 6.00-0	$208.36	$0.00	$208.36	
Steamship Navigation Co. Inc.	U09 / 13.00-0	$19,587.27	$9,116.72	$10,470.55	*
Thibodeau, Julie	U02 / 2.00-0	$1,448.52	$0.00	$1,448.52	
Timm, Allen John & Karen	R01 / 7.00-A	$794.73	$759.08	$35.65	
Westleigh, Geneva	R06 / 22.00-0	$343.62	$0.00	$343.62	
Wilson, Terry L. Town Acquired 11-30-00	R21 / 14.00-0	$667.65	$0.00	$667.65	*
		Total Unpaid Balance:		$38,804.60	

* PAID IN FULL AFTER BOOKS CLOSED

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Arguin, Dennis	LFB / 63.00-A	$63.36	$0.00	$63.36	
Asherman, Edward G. Jr.	U15 / 27.00-0	$726.83	$0.00	$726.83	*
Barrow, William	U06 / 9.00-0	$1,101.79	$0.00	$1,101.79	
Favreau, David					
Bates, Frederick A. & Ninette L.	R18 / 4.27-0	$898.18	$0.00	$898.18	*
Belanger, Mark	LFB / 84.00-0	$229.02	$86.96	$142.06	
Bellanceau, Marie E.	U08 / 5.02-0	$632.78	$0.00	$632.78	
Bennett, Vien Joan	U18 / 2.00-0	$997.67	$0.00	$997.67	
Best, Donald B. & Mara.	U15 / 26.00-0	$1,088.84	$0.00	$1,088.84	
Betts, John & Dorothy	U25 / 7.00-0	$49.50	$0.00	$49.50	
Birtic, Calvin A. & Maureen	R05 / 26.00-0	$243.87	$0.00	$243.87	
Birtic, Calvin A. & Maureen	R05 / 25.00-0	$75.16	$0.00	$75.16	
Black, Robert	R07 / 16.00-0	$307.23	$0.00	$307.23	
Poland Corp.					
Bodine, Catherine	U14 / 20.00-0	$256.74	$0.00	$256.74	*
Borst, David & Diane	R18 / 4.42-0	$278.03	$0.00	$278.03	
Bouchard, Paul	LFB / 62.00-0	$126.06	$0.00	$126.06	
Boucher, Richard K.	U01 / 29.00-0	$1,136.19	$14.86	$1,121.33	*
Bresette, Walter	R03 / 17.00-0	$491.21	$0.00	$491.21	*
Broomhall, Gerald A. & Alberta A.	U09 / 10.00-0	$1,106.16	$0.00	$1,106.16	
Broomhall, Gerald A. & Alberta A.	U02 / 45.00-0	$1,855.92	$0.00	$1,855.92	
Brown, David B. & Judith M.	U15 / 6.00-0	$1,113.42	$100.00	$1,013.42	
Bruce, Timothy	R05 / 12.00-B	$186.30	$0.00	$186.30	*
Gilbert, Robin					
Bulluss, Michael J.	R17 / 11.00-0	$527.34	$0.00	$527.34	
Burke, Robert S. Jr. & Theresa G.	U10 / 75.00-B22	$808.67	$0.00	$808.67	*
Burke, Vanessa E.	R21 / 21.10-0	$1,091.31	$0.00	$1,091.31	*
Cardillo, Pamela A.	U10 / 36.00-0	$1,420.49	$0.00	$1,420.49	
Cataldi, Thomas J. Jr.	U22 / 14.00-0	$303.19	$0.00	$303.19	
Chadbourne, P.H. & Co.	R21 / 8.00-0	$474.38	$0.00	$474.38	*
Chadbourne, P.H. & Co.	R21 / 26.00-0	$1,283.63	$0.00	$1,283.63	*
Chadbourne, P.H. & Co.	U14 / 3.00-0	$72.68	$0.00	$72.68	*
Chadbourne, P.H. & Co.	R21 / 1.00-0	$1,726.44	$0.00	$1,726.44	*
Chadbourne, P.H. & Co.	R20 / 1.00-0	$246.21	$0.00	$246.21	*
Chadbourne Tree Farms	R16 / 5.00-0	$201.63	$0.00	$201.63	*
Chapman, Robert A.	U01 / 16.00-0	$990.66	$0.00	$990.66	
Chase, John E.	U07 / 8.00-0	$428.09	$0.00	$428.09	
Chase, John E. & Leatrice H.	U07 / 7.00-0	$1,060.54	$0.00	$1,060.54	
Chase, John E. & Leatrice H.	R19 / 1.00-0	$260.07	$0.00	$260.07	
Cheritimo, Inc.	R20 / 9.16-0	$231.00	$0.00	$231.00	
Chevarie, Richard	LFB / 87.00-	$58.58	$0.00	$58.58	*
Church, Mary C. Parcell	R17 / 2.00-0	$456.64	$0.00	$456.64	
Clark-Pelletier, Michael S.	U01 / 25.00-0	$1,029.11	$388.55	$640.56	
Clarke, Louise A.	U10 / 3.00-0	$817.25	$0.00	$817.25	
Cole, Phillip A. & Charlotte A.	R08 / 10.00-0	$38.38	$0.00	$38.38	*
Cole, Phillip A. & Charlotte A.	R08 / 8.00-0	$84.35	$0.00	$84.35	*
Cole, Phillip A. & Charlotte A.	R08 / 11.00-0	$46.58	$0.00	$46.58	*

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Cole, Ronald	R13 / 1.00-0	$672.05	$0.00	$672.05	
Collette, Barry & Kathleen	R13 / 6.01-0	$875.90	$0.00	$875.90	*
Conant, Stephen	1000 / 1000.00-00	$82.50	$0.00	$82.50	
Phillips, William H.					
Conway, Kevin J.	U07 / 11.01-0	$193.46	$0.00	$193.46	
Dunham-Conway, Patricia L.					
Conway-Dunham, Patricia	U02 / 45.02-0	$119.87	$0.00	$119.87	
Cook, Roderick B. & Anne R.	R02 / 13.00-0	$165.00	$0.00	$165.00	*
Copelco Credit Corp.	1000 / 1000.00-00	$109.07	$0.00	$109.07	
Corneliusen, Philip R.	R05 / 12.00-0	$312.96	$0.00	$312.96	
Croteau, George	LFB / 35.00-0	$233.97	$0.00	$233.97	
Cummings, Betsey A.	R03 / 1.02-0	$267.30	$0.00	$267.30	*
Cummings, Phillip H. & Ada L.	R20 / 10.00-0	$1,121.18	$0.00	$1,121.18	
Curette, Edward W. & Chyral E.	R07 / 24.00-0	$587.07	$0.00	$587.07	
Curtis, Fred & Amanda	R05 / 14.00-A2	$505.97	$0.00	$505.97	
Curtis, Galen C. & Betty M.	R05 / 13.00-0	$876.23	$0.00	$876.23	*
Curtis, Kathy	U24 / 19.00-0	$434.69	$0.00	$434.69	
Wilcox, Lucy					
Curtis Jr., Albert O.	R05 / 14.00-A1	$563.23	$0.00	$563.23	*
Cyr, Michael F.	U24 / 2.00-0	$665.61	$0.00	$665.61	
Davis, Evanna M.	U07 / 2.00-0	$2,037.09	$0.00	$2,037.09	
Deegan, Henry	R16 / 9.00-0	$216.23	$0.00	$216.23	*
Deegan, Leah	r21 / 21.00-ON	$142.73	$0.00	$142.73	
Dennen, John F.	U10 / 63.00-0	$671.06	$0.00	$671.06	
Derstine, R. Andrew & Donna Lacey	R01 / 3.00-0	$165.83	$12.11	$153.72	
Dillingham, Kevin	LFB / 27.00-A	$81.02	$0.00	$81.02	
Dorr, Catherine M.	U10 / 90.00-0	$1,138.58	$0.00	$1,138.58	
Dow, Chrysse C.	U10 / 75.00-B21	$808.67	$0.00	$808.67	*
Dutton, Steven F. & Linda P.	U09 / 18.00--20	$1,031.58	$0.00	$1,031.58	
Attn. Pat Bath Elec. Serv					
Dyke, Dana A & Sheila	R03 / 15.00-0	$161.70	$0.00	$161.70	
Elwell, George D & Marilyn K	U10 / 85.00-0	$47.36	$0.00	$47.36	
Eriksen, Lene L.	R21 / 41.10-0	$859.49	$477.18	$382.31	
c/o Michael Sylvester					
Erskine, Gregory	U02 / 1.00-0	$590.95	$0.00	$590.95	
Cyr, Michael					
Evans, Kristoffer A.	R08 / 5.00-1	$245.69	$125.00	$120.69	
Fauser, Nancy & Christopher	U02 / 26.00-0	$966.90	$0.00	$966.90	*
Field, Wayne A.	R01 / 5.00-0	$498.91	$0.00	$498.91	
Fields, Wayne A. & Mary E.	R01 / 22.01-0	$1,584.33	$0.00	$1,584.33	
Fogg, Nancy L.	U10 / 6.00-0	$934.23	$0.00	$934.23	
Forget, Kenneth P. & Jeaninne M.	U24 / 9.00-0	$198.00	$0.00	$198.00	
Forget, Kenneth P. & Jeannine M.	U24 / 5.00-0	$478.01	$0.00	$478.01	
Foster, James S.	R06 / 38.00-0	$582.70	$0.00	$582.70	
Foster, Jerald	R06 / 42.00-0	$304.84	$0.00	$304.84	
Gagnon, Rene	LFB / 66.00-	$58.58	$0.00	$58.58	
Gamrat, Kevin	R21 / 48.00-0	$322.58	$200.00	$122.58	
Gaudreau, David J.	R13 / 31.02-0	$218.46	$0.00	$218.46	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Gilbert Mfg. Corp.	U02 / 29.00-0	$33.00	$0.00	$33.00
Glad, William F.	R18 / 4.53-0	$281.16	$0.00	$281.16
Glad, William F.	R18 / 4.52-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.49-0	$276.79	$0.00	$276.79
Glad, William F.	R18 / 4.47-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.46-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.44-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.39-0	$289.25	$0.00	$289.25
Glad, William F.	R18 / 4.38-0	$218.46	$0.00	$218.46
Glad, William F.	R18 / 4.37-0	$258.23	$0.00	$258.23
Glad, William F.	R18 / 4.36-0	$243.54	$0.00	$243.54
Glad, William F.	R18 / 4.26-0	$252.62	$0.00	$252.62
Glad, William F.	R18 / 4.23-0	$286.77	$0.00	$286.77
Glad, William F.	R18 / 4.18-0	$282.32	$0.00	$282.32
Glad, William F.	R18 / 4.16-0	$283.31	$0.00	$283.31
Glad, William F.	R18 / 4.43-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.15-0	$287.81	$0.00	$287.81
Glad, William F.	R18 / 4.14-0	$284.13	$0.00	$284.13
Glad, William F.	R18 / 4.12-0	$281.00	$0.00	$281.00
Glad, William F.	R18 / 4.48-0	$278.03	$0.00	$278.03
Glad, William F.	R18 / 4.10-0	$282.65	$0.00	$282.65
Glad, William F.	R18 / 4.09-0	$253.44	$0.00	$253.44
Glad, William F.	R18 / 4.01-0	$903.13	$0.00	$903.13
Godfrey, Albert L. Sr. & Constance L.	U10 / 56.00-0	$407.72	$0.00	$407.72
Good, Patricia A.	U10 / 46.00-0	$1,819.79	$0.00	$1,819.79 *
Goodridge, Thomas & Donna M.	U23 / 6.00-0	$971.85	$0.00	$971.85
Gordon, Peter A.	R21 / 2.00-0	$515.63	$0.00	$515.63
Gordon, Peter M.	R21 / 2.00-on	$156.75	$0.00	$156.75
Graffam, Gregory a. & Lanna M.	R20 / 10.01-0	$1,368.02	$0.00	$1,368.02
GTECH Corporation	1000 / 1000.00-03	$6.80	$0.00	$6.80 *
Haley, Sally Ann	R21 / 2.10-0	$669.24	$0.00	$669.24
Hammond, III, Wilbur F.	U09 / 21.00-0	$432.30	$0.00	$432.30
Harrington, Raymond D. & Janice	R16 / 4.00-0	$1,656.11	$0.00	$1,656.11
Harrington, Raymond D.,Rodney B.,Franklin Harrington, Heirs of Gerald	R16 / 2.00-0	$1,533.02	$1,149.78	$383.24
Hartzell, Carla J. Brooks, Esther E.	R14 / 4.00-B	$355.74	$116.49	$239.25
Hebert, Donald H.	U02A / 5.00-0	$556.55	$13.98	$542.57
Henley, Arthur W.	U08 / 5.00-0	$847.11	$0.00	$847.11
Henley, Arthur W. & Cori L.	U08 / 5.03-0	$1,898.16	$0.00	$1,898.16
Henley, Arthur W. & Cori L.	U08 / 6.00-0	$115.50	$0.00	$115.50
Herrick, Chester & Maureen	R21 / 30.00-0	$1,440.62	$0.00	$1,440.62 *
Iacobucci, John	R21 / 45.00-0	$691.76	$0.00	$691.76 *
Iacobucci, Anthony K. Iacobucci Ann J. Irons, Jill	R08 / 20.00-0	$882.67	$0.00	$882.67
Irons, Kenneth A. & Victoria	U19 / 5.00-0	$1,297.15	$0.00	$1,297.15

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
James, Richard & Barbara A.	U10 / 20.00-0	$2,122.73	$0.00	$2,122.73	*
Jordan, Pauline	U01 / 15.00-0	$1,114.91	$950.00	$164.91	
Kangas, Leland	R07 / 5.00-0	$168.47	$0.00	$168.47	*
Kangas, Leland J. & Debra J.	R07 / 3.00-0	$617.10	$0.00	$617.10	
Kany, William S. & Holly S.	U10 / 52.00-0	$1,392.27	$1,364.42	$27.85	
Kearney, Frances L.	U10 / 75.00-B11	$685.91	$0.00	$685.91	*
Kelley, Willis & Sherri	LFB / 60.00-0	$64.35	$0.00	$64.35	*
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	$1,001.63	$0.00	$1,001.63	
Kimball, Joan E.	R21 / 24.00-0	$186.45	$0.00	$186.45	
Kimball, Joan E.	R21 / 21.00-0	$380.33	$0.00	$380.33	
Kimball, Philip G. & Dawn M.	R06 / 18.00-0	$1,000.56	$0.00	$1,000.56	*
King, Donald	LFB / 0.00-B-006	$90.75	$0.00	$90.75	
L'Heureux, Robert	LFB / 64.00-	$114.35	$0.00	$114.35	
Lambert, Evelyn	R08 / 38.00-0	$118.80	$0.00	$118.80	*
Larson, Donald	U02 / 22.00-0	$472.48	$0.00	$472.48	
Mills, Lorraine Lauro, Rob	LFB / 31.00-0	$112.04	$0.00	$112.04	*
Lawrence, Don & Johanna	LFB / 30.00-0	$46.61	$0.00	$46.61	
Lepage, Gordon P.	U18 / 8.00-0	$1,115.81	$0.00	$1,115.81	*
Lewis, James D.	U10 / 75.00-A13	$685.91	$0.00	$685.91	*
Lieke, Richard F. & Evelyn A.	U22 / 11.00-0	$574.20	$0.00	$574.20	
Lowe, James	R21 / 3.00-0	$350.05	$0.00	$350.05	
Maloy, Timothy	U07 / 6.00-0	$179.85	$0.00	$179.85	*
Marshall, Christopher C.	R18 / 4.40-0	$276.79	$0.00	$276.79	
Martin, Clark R. & Carla M.	R13 / 5.00-&6	$799.26	$0.00	$799.26	*
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	$577.50	$0.00	$577.50	
Maxell, Karen L.	U10 / 31.00-0	$1,140.65	$0.00	$1,140.65	*
McClung, Phillip E. & Nancy A.	U10 / 25.00-0	$437.75	$0.00	$437.75	*
McDonough, Cameron & Allison	U11 / 15.06-0	$748.28	$0.00	$748.28	
McLarney, Daniel & Brian	U01 / 24.00-A	$1,023.50	$5.39	$1,018.11	*
McLarney, Janice E. Carlton, Harry G.	U02A / 3.00-0	$548.30	$0.00	$548.30	*
McLaughlin, Richard T.	U27 / 1.00-0	$516.62	$258.31	$258.31	
McLean, James J. & Rosemary	U20 / 8.00-0	$3,254.96	$0.00	$3,254.96	*
McLean, Jr., Malcomb D.	U14 / 12.00-0	$598.29	$0.00	$598.29	
Melix, Laura J. St. Peter, Jeremy	R04 / 1.00-0	$917.32	$0.00	$917.32	
Merrill, Sharon Alexander, A.J.	R09 / 1.00-ON 3	$80.11	$0.00	$80.11	*
Merrill, Warren R.	R21 / 28.00-0	$357.56	$0.00	$357.56	*
Michaelsen, Warren E. & Brenda L.	U10 / 75.00-A24	$808.67	$0.00	$808.67	*
Mills, Eva Mae	R06 / 9.00-0	$567.85	$0.00	$567.85	
Mills, Ralph L.	R21 / 25.00-0	$258.23	$0.00	$258.23	
Misner, Michael R. & Sarah E.	U02 / 52.00-0	$262.02	$0.00	$262.02	*
Moreshead, Joseph & Andrea	U10 / 53.00-0	$1,570.22	$0.00	$1,570.22	
Moreshead, Joseph & Andrea	R20 / 9.07-0	$231.00	$0.00	$231.00	
Morgan, Jonathan J. & Pauline	R13 / 2.02-0	$479.41	$0.00	$479.41	*
Morgan, Wallace	R06 / 21.00-0	$472.07	$0.00	$472.07	*

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Morris, Andrea J.Mains	U09 / 24.00-0	$350.30	$0.00	$350.30	*
Mountain Island Trust,	R06 / 3.00-0	$978.20	$0.00	$978.20	
Mt. Abram Development Corp.	U10 / 39.00-0	$473.72	$0.00	$473.72	
Nordquist, Wm. K.	R14 / 7.00-0	$165.00	$0.00	$165.00	
Heath, Carla F.					
Onorati Family Trust II	U04 / 2.00-0	$155.60	$0.00	$155.60	
Onorati Family Trust II	U04 / 1.00-0	$1,056.17	$0.00	$1,056.17	
Onorato, Jean	U09 / 8.00-0	$1,676.07	$0.00	$1,676.07	
Jackman, Samuel B.					
Osgood, Rickie	R06 / 12.00-on	$206.75	$0.00	$206.75	
Owens, Robert	U01 / 27.00-0	$188.02	$0.00	$188.02	
Packard, Robert	R01 / 25.00-0	$43.92	$0.00	$43.92	
Painchaud, Diane C.	U15 / 10.00-0	$132.00	$0.00	$132.00	*
Patten, Charles E. & Carol A.	U26 / 1.00-0	$330.99	$0.00	$330.99	
Pelletier, Michael S.	U01 / 26.00-0	$950.73	$0.00	$950.73	
Kimball, Amos A.					
Perry &	U10 / 39.01-D22	$808.67	$0.00	$808.67	*
Elliot					
Plummer, Richard E. Jr.	U02 / 60.00-0	$182.66	$0.00	$182.66	*
Polli, Dianna P.	U02 / 43.00-0	$628.49	$0.00	$628.49	
Poulin, Leo	LFB / 67.00-0	$229.02	$86.96	$142.06	
Pulsifer, Max G. & Marian	U26 / 12.00-0	$1,174.47	$534.14	$640.33	
c/o Leadbetter, Sharon J.					
Rattey, Raymond J.	R06 / 41.02-0	$987.77	$0.00	$987.77	
Rattey, Raymond J.	R06 / 41.07-0	$298.49	$0.00	$298.49	
Rayner, Bryan	LFB / 16.00-0	$88.44	$0.00	$88.44	
Riendeau, Gary	LFB / 49.00-0	$202.62	$0.00	$202.62	
Roak, Gary E. & Kimetha M.	U27 / 5.00-0	$876.81	$0.00	$876.81	
Roberge, Constance H.	U14 / 15.00-0	$494.26	$0.00	$494.26	
Roberts, Carl R. Jr.	U08 / 7.00-1	$328.35	$0.00	$328.35	
Roberts, Dale	LFB / 38.00-0	$126.56	$0.00	$126.56	*
Roberts, Ivan L.	U20 / 3.00-0	$1,392.27	$0.00	$1,392.27	*
Bernier, Danielle R.					
Roberts, Ivan L.	U20 / 2.00-0	$148.50	$0.00	$148.50	*
Bernier, Danielle R.					
Roberts, Michael & Beverly	R08 / 35.00-0	$1,377.42	$0.00	$1,377.42	
Robie, Catherine Carver	U11 / 20.00-0	$1,154.01	$0.00	$1,154.01	*
Robinson. Donald & Amy C.	U10 / 38.00-0	$1,077.70	$0.00	$1,077.70	
Roy, Eunice	R21 / 13.00-ON	$385.61	$0.00	$385.61	
Ruping, Gary H.	U10 / 75.00-A18	$685.91	$0.00	$685.91	*
Ruping, Gary H.	U10 / 75.00-A17	$685.91	$0.00	$685.91	*
Savage, Ronald & Cynthia	R13 / 3.02-0	$2,165.96	$0.00	$2,165.96	
Shattenberg, Cheryl	U24 / 1.00-0	$477.18	$33.14	$444.04	*
Shawchuk, Joanne M.	R05 / 12.01-0	$190.69	$0.00	$190.69	*
Shawchuk, Michael J.					
Shearer, Steven	U01 / 23.00-0	$880.44	$0.00	$880.44	
Shorey, Robert D. & Audrey M.	R01 / 21.00-0	$226.88	$0.00	$226.88	
Shorey, Robert D. & Audrey M.	R01 / 6.00-0	$1,643.98	$0.00	$1,643.98	
Simmler, James R. & Kerry A.	U02 / 37.00-0	$878.46	$0.00	$878.46	*

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Sjoberg, George E. & Linda A.	R02 / 19.00-0	$836.06	$0.00	$836.06	
Slesinsky, Benjamin & Therese	U10 / 75.00-A23	$808.67	$0.00	$808.67	
Smith, Grace et.al.	U01 / 8.00-0	$880.11	$0.00	$880.11	
Smith, Jennifer Seaver & Gerald S.	U21 / 2.00-A	$299.48	$0.00	$299.48	
Smith, Jennifer Seaver & Gerald S.	U21 / 2.00-0	$2,762.93	$0.00	$2,762.93	
Spiegel, Jonathan	R05 / 21.00-0	$264.56	$0.00	$264.56	*
Spruce Mountain Realty Trust,	R17 / 6.00-0	$249.74	$0.00	$249.74	
Steamship Navigation Co. Inc.	U10 / 87.00-0	$43.18	$0.00	$43.18	
Steamship Navigation Co. Inc.	U10 / 24.00-0	$545.66	$0.00	$545.66	
Steamship Navigation Co. Inc.	U09 / 17.00-0	$754.38	$0.00	$754.38	
Steamship Navigation Co. Inc.	U09 / 2.00-0	$1,667.82	$0.00	$1,667.82	
Steamship Navigation Co. Inc.	U08 / 5.01-0	$268.62	$0.00	$268.62	
Steamship Navigation Co. Inc.	R20 / 9.33-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.31-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.30-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.29-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.28-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.27-0	$235.95	$0.00	$235.95	*
Steamship Navigation Co. Inc.	R20 / 9.26-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.25-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.24-0	$231.00	$0.00	$231.00	
Steamship Navigation Co. Inc.	R20 / 9.23-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.22-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.21-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.20-	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.19-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.18-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.17-0	$231.00	$0.00	$231.00	
Steamship Navigation Co. Inc.	R20 / 9.15-0	$232.24	$0.00	$232.24	*
Steamship Navigation Co. Inc.	R20 / 9.14-0	$234.71	$0.00	$234.71	*
Steamship Navigation Co. Inc.	R20 / 9.13-0	$233.48	$0.00	$233.48	*
Steamship Navigation Co. Inc.	R20 / 9.32-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.12-0	$232.24	$0.00	$232.24	*
Steamship Navigation Co. Inc.	R20 / 9.10-0	$232.24	$0.00	$232.24	*
Steamship Navigation Co. Inc.	R20 / 9.06-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	U09 / 13.00-0	$20,181.05	$0.00	$20,181.05	
Steamship Navigation Co. Inc.	R20 / 9.03-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.01-0	$231.00	$0.00	$231.00	*
Steamship Navigation Co. Inc.	R20 / 9.00-0	$92.40	$0.00	$92.40	
Steamship Navigation Co. Inc.	U10 / 87.03-0	$460.19	$0.00	$460.19	
Steamship Navigation Co. Inc.	R17 / 1.00-0	$1,576.56	$0.00	$1,576.56	
Steamship Navigation Co. Inc.	U13 / 20.00-0	$231.23	$0.00	$231.23	
Stevens, George & Susan	U04 / 13.00-0	$48.84	$0.00	$48.84	
Strout, Noreen & Loring Jr.	R06 / 36.00-0	$1,810.56	$0.00	$1,810.56	
Stubbs, Carolyn Marie	R07 / 23.00-0	$141.90	$0.00	$141.90	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Swan, Laska C.	R05 / 8.00-0	$814.44	$0.00	$814.44	
Taryn's Mirror, Inc.	U26 / 3.00-0	$467.45	$0.00	$467.45	*
Thibodeau, Julie	U02 / 2.00-0	$1,439.79	$0.00	$1,439.79	
Thompson, Michael R.	U07 / 5.00-0	$396.74	$0.00	$396.74	
Timm, Allen John & Karen	R01 / 7.00-A	$789.94	$0.00	$789.94	
Timmcke, Alan Edward & Theresa A.	U10 / 79.00-0	$1,172.16	$0.00	$1,172.16	*
Walker, Dean	U10 / 75.00-C13	$685.91	$285.91	$400.00	
Walton, Cathy E. & Larry K.	R07 / 14.00-0	$1,498.61	$0.00	$1,498.61	
Walton, Cathy E. & Larry K.	R07 / 13.00-0	$200.89	$0.00	$200.89	
Warden, Thomas S. Jr.	R06 / 34.20-0	$779.05	$0.00	$779.05	
Westleigh, Geneva	R06 / 22.00-0	$376.12	$0.00	$376.12	
Whitman, James A. & Julie L.	U02 / 56.00-0	$567.11	$0.00	$567.11	*
Whittier, Michael Pelchat, Debra	R01 / 27.00-0	$480.71	$0.00	$480.71	
Wilson, Keith E. & Sally M.	U04 / 11.00-0	$793.32	$0.00	$793.32	*
Wilson, Terry L. Town acquired 11-30-00	R21 / 14.00-0	$663.63	$0.00	$663.63	*
Wojcik, John M. & Lucille P.	U15 / 13.00-0	$540.87	$0.00	$540.87	*
Zagata, John J. & Kathleen M.	U15 / 20.00-0	$867.49	$200.00	$667.49	
		Total Unpaid Balance:		$173,913.11	

* PAID IN FULL AFTER BOOKS CLOSED

TOWN OF GREENWOOD, MAINE
INDEX TO AUDIT REPORT
DECEMBER 31, 2000

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H&A

Gaisford, Hoisington and Akerberg, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

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David E. Hoisington, CPA
Mark J. Akerberg, CPA
Lance A. Bean

To the Selectmen
Town of Greenwood, Maine

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 2000, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 2000, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund and account group financial schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Greenwood, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Gaisford, Hoisington & Akerberg, P.A.
Gaisford, Hoisington & Akerberg, P.A.
Certified Public Accountants

Norway, Maine
January 5, 2001

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TOWN OF GREENWOOD, MAINE
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 2000

	Governmental Fund Types		Fiduciary Fund Types	Account Groups		Totals Memorandum Only	
	General	Capital Projects	Trust	General Fixed Assets	General Long-Term Debt	12/31/00	12/31/99
ASSETS							
Cash, including time deposits	$644,376	$153,673	$ 9,915			$ 807,964	$ 829,725
Uncollected taxes	172,331					172,331	181,674
Tax liens	37,965					37,965	25,038
Tax acquired property	3,655					3,655	2,491
Other receivables	17,408					17,408	14,440
Property & equipment				$1,369,397		1,369,397	1,234,970
Amount to be provided for long-term debt					$ 61,792	61,792	
Interfund balances	17,658	(17,658)					
TOTAL ASSETS	$893,393	$136,015	$ 9,915	$1,369,397	$ 61,792	$2,470,512	$2,288,338
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Accounts payable	$ 16,333					$ 16,333	$ 11,252
Deferred tax revenues	140,173					140,173	171,221
Long-term debt					$ 61,792	61,792	
TOTAL LIABILITIES	$156,506				$ 61,792	$ 218,298	$ 182,473
FUND BALANCES							
Investment in fixed assets				$1,369,397		$1,369,397	$1,234,970
Non-expendable trust			$ 9,500			9,500	8,750
Designated funds	$ 71,877	$136,015	415			208,307	182,142
Undesignated funds	665,010					665,010	680,003
TOTAL FUND BALANCES	$736,887	$136,015	$ 9,915	$1,369,397		$2,252,214	$2,105,865
TOTAL LIABILITIES AND FUND BALANCES	$893,393	$136,015	$ 9,915	$1,369,397	$ 61,792	$2,470,512	$2,288,338

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 2000

	Governmental Fund Types		Fiduciary Fund Types	Totals Memorandum Only	
	General	Capital Projects	Trust	12/31/00	12/31/99
REVENUES					
Taxes	$1,072,959			$1,072,959	$1,040,619
Intergovernmental	186,044			186,044	172,762
Other	136,828	$ 6,697	$ 995	144,520	148,017
TOTAL REVENUES	$1,395,831	$ 6,697	$ 995	$1,403,523	$1,361,398
EXPENDITURES					
General government	$ 130,077			$ 130,077	$ 80,882
Protection	91,946	$ 44,635		136,581	119,352
Health & sanitation	136,180			136,180	142,580
Recreation	7,267			7,267	5,631
Highways & bridges	405,153			405,153	323,027
General assistance	150			150	302
Special assessments	602,213			602,213	595,360
Unclassified	56,193			56,193	50,725
TOTAL EXPENDITURES	$1,429,179	$ 44,635		$1,473,814	$1,317,859
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	($ 33,348)	($ 37,938)	$ 995	($ 70,291)	$ 43,539
OTHER FINANCING SOURCES (USES)					
Interfund transfers	(41,863)	41,863			
Deferred tax revenues	31,048			31,048	38,441
Prior period abatements	(19,651)			(19,651)	(178)
Sale of property	579			579	58,075
Loan proceeds	70,067			70,067	
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES	$ 6,832	$ 3,925	$ 995	$ 11,752	$ 139,877
FUND BALANCES, BEGINNING OF YEAR	730,055	132,090	8,920	871,065	731,188
FUND BALANCES, END OF YEAR	$ 736,887	$136,015	$ 9,915	$ 882,817	$ 871,065

EXHIBIT B

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED DECEMBER 31, 2000

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	$ 983,176	$ 981,373	($ 1,803)
Excise	73,000	91,586	18,586
	$1,056,176	$1,072,959	$ 16,783
INTERGOVERNMENTAL REVENUES			
State revenue sharing	$ 45,000	$ 53,190	$ 8,190
State highway assistance	46,680	48,084	1,404
State Homestead reimbursement	23,446	22,754	(692)
State reimbursement of taxes	25,000	45,925	20,925
FEMA funds		16,091	16,091
	$ 140,126	$ 186,044	$ 45,918
MISCELLANEOUS REVENUES			
Interest income	$ 20,000	$ 32,494	$ 12,494
Fees collected		7,537	7,537
Charges for services:			
General government		8,070	8,070
Protection		10,818	10,818
Health & sanitation		72,480	72,480
Recreation		717	717
Highways & bridges		3,046	3,046
General assistance		75	75
Unclassified	1,382	1,591	209
	$ 21,382	$ 136,828	$115,446
TOTAL REVENUES	$1,217,684	$1,395,831	$178,147
EXPENDITURES			
General government	$ 144,472	$ 130,077	$ 14,395
Protection	124,685	91,946	32,739
Health & sanitation	63,700	136,180	(72,480)
Recreation	9,865	7,267	2,598
Highways & bridges	364,903	405,153	(40,250)
General assistance	500	150	350
Special assessments	641,055	602,213	38,842
Unclassified	67,504	56,193	11,311
	$1,416,684	$1,429,179	($ 12,495)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($ 199,000)	($ 33,348)	$165,652

EXHIBIT C

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TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)
YEAR ENDED DECEMBER 31, 2000

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($199,000)	($ 33,348)	$165,652
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		31,048	
Fund transfers	19,000	(41,863)	
Prior period abatements		(19,651)	
Gain on sale of property		579	
Debt proceeds		70,067	
BUDGETED UTILIZATION OF FUND BALANCE	180,000		
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	$ -0-	$ 6,832	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

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TOWN OF GREENWOOD, MAINE
STATEMENT OF CASH FLOWS
NON-EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2000

	Fiduciary Fund Type
	Non-expendable Trust
Operating Income	$ 995
Increase (Decrease) Due to General Fund	-0-
Net Cash Provided by Operating Activities	$ 995
Net Increase in Cash	$ 995
Cash, January 1, 2000	8,920
Cash, December 31, 2000	$9,915

EXHIBIT D

See the Notes to Financial Statements.

6

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles as applicable to government units.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or non-expendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The non-expendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Non-expendable trust funds account for assets of which the principal may not be spent.

Account Groups - The general fixed asset group is used to account for assets not accounted for in proprietary or trust funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was $807,890 and the bank balance was $652,795. Of the bank balance $651,286 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and $1,509 was uninsured and uncollaterized.

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on August 15, 2000 on the assessed value listed as of April 1, 2000 for all real and personal property located in the Town. Taxes were due December 31, 2000 with interest at the rate of 10% per year assessed on unpaid taxes after December 31, 2000. Liens on 1999 unpaid property taxes were placed on May 24, 2000.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 2000 was as follows:

	Balance January 1, 2000	Additions	Retirements	Balance December 31, 2000
Land & buildings	$ 705,640	$ 33,530		$ 739,170
Vehicles	306,725	44,635		351,360
Equipment	222,605	72,787	$15,525	278,867
	$1,234,970	$150,952	$16,525	$1,369,397

NOTE 5 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 2000	$171,221
Decrease in Deferred Tax Revenues for the Year Ended December 31, 2000	31,048
Balance, December 31, 2000	$140,173

NOTE 6 - UNDESIGNATED FUNDS

Balance, January 1, 2000		$680,003
Increase:		
Net departmental balances lapsed	$ 66,339	
Revenues in excess of budget	59,504	
Fees	7,537	
Gain on sale of tax acquired property	579	
Decrease in tax deferred revenues	31,048	165,007
		$845,010
Decrease:		
Budgeted utilization		180,000
Balance, December 31, 2000		$665,010

NOTE 7 - DESIGNATED FUNDS - GENERAL

As of December 31, 2000 funds are being carried forward for future appropriation or use as follows:

Previously authorized with unexpended balances:	
General government	$ 17,262
Protection	11,407
Recreation	634
Highways & bridges	34,998
Unclassified	6,172
Highway assistance funds	1,404
Balance, December 31, 2000	$ 71,877

NOTE 8 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

NOTE 9 - EXCESS OF EXPENDITURES OVER APPROPRIATIONS

For the year ended December 31, 2000 expenditures exceeded appropriations in the following:

Town road maintenance	$ 5,671
Abatements	14,954
Miscellaneous	87
	$20,712

The expenditures were approved by the Board of Selectmen.

NOTE 10 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 11 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

NOTE 12 - RELATED PARTY TRANSACTIONS

Related party transactions for the year ended December 31, 2000 are as follows:

1. A Company owned by a Town selectman performed services in the amount of $16,278. Most of the services were rental of equipment.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF UNCOLLECTED TAXES
DECEMBER 31, 2000

	2000	1999
TAX YEAR:		
2000	$172,159	
1999	172	$166,787
1998	-0-	7,909
1997	-0-	6,978
	$172,331	$181,674

SCHEDULE 1

TOWN OF GREENWOOD, MAINE
SCHEDULE OF TAX LIENS
DECEMBER 31, 2000

TAX YEAR:		
1999	$ 37,965	
1998		$ 25,038
	$ 37,965	$ 25,038

SCHEDULE 2

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
CAPITAL PROJECT FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2000

	Balance January 1, 2000	Revenues	Expenditures	Transfers	Balance December 31, 2000
RESERVE FUNDS:					
Highway equipment	$ 1,456	$ 997		$ 6,863	$ 9,316
Fire truck	45,759	1,061	($44,635)	20,000	22,185
Sand & salt shed	84,875	4,639		15,000	104,514
	$132,090	$ 6,697	($44,635)	$41,863	$136,015

SCHEDULE 3

TOWN OF GREENWOOD, MAINE
FIDUCIARY FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2000

	Balance January 1, 2000	Revenues	Transfers	Balance December 31, 2000 Expendable	Non-expendable
TRUST FUNDS:					
Cemetery	$ 8,920	$ 995	$-0-	$ 415	$9,500

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2000

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
GENERAL GOVERNMENT:							
Town office administration		$ 78,500	$ 6	$ 78,506	$ 66,364	$ 7,142	$ 5,000
Town hall	$ 3,386	37,200	1,963	42,549	35,486		7,063
Planning board			3,699	3,699	3,699		
Plumbing inspector			1,977	1,977			1,977
Code enforcement	2,872	2,500		5,372	2,150		3,222
Municipal dues		2,672		2,672	2,672		
SAD #44 Directors		600		600	600		
Legal and accounting		11,000	375	11,375	7,256	4,119	
Appeals board		400		400	300	100	
Assessment/mapping		11,200	50	11,250	11,250		
Assessment review		400		400	300	100	
	$ 6,258	$144,472	$ 8,070	$ 158,800	$130,077	$11,461	$17,262
PROTECTION:							
Fire department	$ 1,578	$ 44,485	$ 5,712	$ 51,775	$ 40,368		$11,407
Fire station equipment reserve		20,000		20,000	20,000		
Animal control		2,500		2,500	1,872	$ 628	
Street lights		6,500		6,500	5,587	913	
Civil emergency preparedness		200		200	100	100	
Insurance		51,000	5,106	56,106	44,019	12,087	
	$ 1,578	$124,685	$10,818	$ 137,081	$111,946	$13,728	$11,407
HEALTH & SANITATION:							
Greenwood-Woodstock transfer station		$ 63,700	$72,480	$ 136,180	$136,180		
RECREATION:							
Recreation	$ 1,351	$ 9,865	$ 717	$ 11,933	$ 7,267	$ 4,032	$ 634

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2000

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
HIGHWAYS AND BRIDGES:							
Town road maintenance	$18,442	$140,000	$ 17,257	$ 175,699	$181,370	($ 5,671)	
East Twitchell Pond Road		3,000		3,000	2,987	13	
Cross Turnaround		6,000		6,000	295		$ 5,705
Road construction Gore Road		56,883		56,883	56,883		
Equipment maintenance account	3,347	45,720	300	49,367	49,367		
Point Hill Road construction		20,000	580	20,580			20,580
Grader		19,000	70,067	89,067	80,782		8,285
Paving		53,000	1,000	54,000	53,000	1,000	
Street signs	2,000	300		2,300	1,872		428
Sand and salt building		15,000		15,000	15,000		
Town garage		6,000		6,000	4,843	1,157	
	$23,789	$364,903	$ 89,204	$ 477,896	$446,399	($ 3,501)	$34,998
WELFARE:							
General assistance		$ 500	$ 75	$ 575	$ 150	$ 425	
SPECIAL ASSESSMENTS:							
S.A.D. #44		$559,683		$ 559,683	$559,683		
County taxes		42,530		42,530	42,530		
Overlay		38,842		38,842		$38,842	
		$641,055		$ 641,055	$602,213	$38,842	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2000

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
UNCLASSIFIED:							
Monument/Town common	$ 290			$ 290	$ 377	($ 87)	
Discounts		$ 10,000		10,000	9,700	300	
Greenwood scholarship	2,725	2,000		4,725	2,000		2,725
Town cemeteries		5,000		5,000	2,163	2,837	
Health & education		3,572		3,572	3,572		
Social Security		18,000		18,000	12,374	5,626	
Public TV IV	1,193	1,000	$ 165	2,358	1,000	193	1,165
Ambulance		6,400		6,400	6,400		
Infection control	1,868			1,868			1,868
Unclassified		10,000		10,000	2,569	7,431	
Abatements		6,500		6,500	21,454	(14,954)	
Memorial Day		250		250	250		
Boat ramp		900		900	894	6	
Snowmobiles		382	414	796	382		414
Town office safe	11,000			11,000	11,000		
Fire protection gear		2,500		2,500	2,500		
Town lines		1,000	12	1,012	1,012		
	$ 17,076	$ 67,504	$ 591	$ 85,171	$ 77,647	$ 1,352	$ 6,172
TOTAL ALL DEPARTMENTS	$ 50,052	$1,416,684	$181,955	$1,648,691	$1,511,879	$66,339	$70,473

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED DECEMBER 31, 2000

		Total
VALUATION		$61,007,416
ASSESSMENT:		
Valuation x rate		
$61,007,416 x .0165		$ 1,006,622
Homestead exemption		(23,446)
		$ 983,176
COLLECTIONS:		
Cash collections	$808,550	
Abatements	1,803	
Tax acquired property	664	811,017
UNCOLLECTED TAXES, DECEMBER 31, 2000		$ 172,159

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		$ 1,006,622
ADD:		
State revenue sharing	$ 45,000	
State highway assistance	46,680	
State tree growth funds	25,000	
Excise taxes	73,000	
Interest income	20,000	
Transfers	19,000	
Miscellaneous	1,382	
Surplus	180,000	410,062
		$ 1,416,684
REQUIREMENTS:		
Municipal appropriations	$775,629	
School Administrative District #44	559,683	
County tax	42,530	1,377,842
OVERLAY		$ 38,842

SCHEDULE 6

See the Notes to Financial Statements.

RECOMMENDED BUDGET FOR 2001

Animal Control	$3,000.00
Appeals Board	$400.00
Assessment Review Board	$400.00
Boat Ramp	$400.00
Channel IV	$1,165.00
Civil Emergency Preparedness	$500.00
Code Enforcement Officer	$2,500.00
Fire Department	$38,000.00
Fire Department Reserve	$20,000.00
G & W Solid Waste Management System	$64,000.00
G & W Hazardous Waste Day	$700.00
General Assistance	$500.00
Greenstock Snowmobile Club	$415.00
Greenwood Scholarship	$2,000.00
Health & Education Services	$3,935.00
Highway E9-1-1Signs/Posts & Updating/Measuring	$2,700.00
Highway Constr (North of Point Hill) Greenwood Rd	$20,000.00
Highway Construction Howe Hill Road	$14,000.00
Highway Beach Culvert Greenwood Road	$2,600.00
Highway East Twitchell Pond Road	$3,000.00
Highway Waisenan Curve Richardson Hollow Road	$10,000.00
Highway Removal of Dead Trees on Greenwood Rd	$10,000.00
Highway Equipment	$45,720.00
Highway Equipment Reserve	$10,000.00
Highway Grader	$19,000.00
Highway Maintenance/Wages	$150,000.00
Highway Paving (Greenwood Road)	$61,000.00
Highway Salt & Sand Shed	$15,000.00
Insurance's	$57,000.00
Legal & Accounting Fees	$11,000.00
Memorial Day	$250.00
Municipal Dues	$2,772.00
Planning Board	$1,500.00
Planning Board Comprehensive Grant	$17,955.00
Recreation	$6,000.00
Recreation Playground Improvements	$3,500.00
SAD #44 Directors	$1,200.00
Social Security	$18,000.00
Street Lights	$6,500.00
Tax Abatements	$6,500.00
Tax Discounts	$10,000.00
Tax Mapping & Assessing	$8,200.00
Balance Forward	**$651,312.00**

Balance Carried Forward	**$651,312.00**
Town Cemeteries	$5,000.00
Town Cemeteries Repair Vault on Rt. 26	$2,500.00
Town Garage	$10,000.00
Town Hall	$2,800.00
Town Hall Kitchen Renovations	$8,350.00
Town Lines	$1,000.00
Town Office Expenses, Repairs & Equipment	$28,200.00
Town Office Repairs to Foundation	$5,000.00
Town Official's Salaries and Wages	$53,000.00
Tri-Town Ambulance	$6,400.00
Unanticipated Expenses	$10,000.00
Total Municipal Budget	**$783,562.00**

TOWN	**$783,562.00**
SCHOOL MAINTENANCE (estimated)	$585,343.00
COUNTY TAX	$45,699.00
OVERLAY (estimated)	$20,000.00
Total	**$1,434,604.00**

APPROPRIATIONS

Local Road Assist (for paving Greenwood Road)	$49,488.00
State Revenue Sharing (to decrease taxes)	$50,000.00
Excise Tax (to decrease taxes)	$80,000.00
Homestead Act (to decrease taxes)	$22,500.00
Tree Growth (to decrease taxes)	$25,000.00
Comprehensive Plan State Grant (to decrease taxes)	$13,400.00
Investment Income (to decrease taxes)	$15,000.00
Snowmobile Reimbursement (to decrease taxes)	$415.00
Adelphia Reimbursement (to decrease taxes)	$1,165.00
Unanticipated Surplus (to decrease taxes)	$10,000.00
Surplus (to decrease taxes)	$160,000.00
Total	**$426,968.00**

TOTAL TO BE RAISED BY TAXATION	**$1,007,636.00**
ESTIMATED TAX RATE	**1.691%**

TOWN OF GREENWOOD
WARRANT FOR TOWN MEETING
March 31, 2001

To S. Paul Bartlett, a resident in the Town of Greenwood in the County of Oxford.

GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Greenwood Town Hall Main Street** on **March 31, 2001 at 10 o'clock in the morning** to act on the following articles, to wit:

ARTICLE 1. To elect a **moderator** to preside at said meeting.

ARTICLE 2. To elect a **Selectman, Assessor and Overseer of the Poor,** for a term of three years.

ARTICLE 3.

a. To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a three year term.

b. To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a one year term.

ARTICLE 4. Shall the town vote to accept the following **hours, wages and benefits** for town employees for services for the ensuing year with funds taken from the accounts listed below.

1 WAGES/COMPENSATIONS

a. Selectmen, Assessors and Overseers of the Poor	10.00 per hr
b. Mileage .30 cents per mile	
c. Town Manager	$31,500.00
d. Town Manager's Expenses	$1,500.00
e. Deputy Clerk (8.00 per hour)	$17,472.00
f. Secretary	$7.50 per hr

2 HOURS

a. Office to be open a minimum of 32 hours per week.

3 FIRE DEPARTMENT	PER YEAR
a. Expenses	$100.00
b. First Assistant	$1,300.00
c. Second Assistant	$1,200.00
d. Captain	$1,000.00
e. Lieutenant	$800.00
f. Secretary	$250.00
g. Treasurer	$250.00
	PER HOUR
h. All firemen while on duty/training	$10.00

4 PLANNING BOARD ACCOUNT	PER YEAR
a. Planning Board Chairman	$650.00
b. Planning Board Members	$500.00
c. Planning Board Member and Secretary	$650.00
d. Planning Board Alternates	$350.00
e. Mileage (per mile)	$.30 mi
f. Site Visits	$7.50 per hr

ARTICLE 5. Shall the secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors verify eligibility for salaries under the following scale during their tenure? 75% or more regular scheduled meetings attended, full salary. 50 % to 75 % of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

ARTICLE 6. Shall the town vote to raise the local funds required for the **Planning Board** as a match to a Maine State grant, to appropriate the grant and the local matching funds for the development of a Comprehensive Growth Plan, to authorize the selectmen to contract, as necessary, for materials and services needed to achieve the purposes of the grant. Total Comprehensive Plan project $17,955.00

Maine State Grant share $13,500.00
Selectmen recommend town matching funds $4,455.00

ARTICLE 7. To see what sum of money the town will vote to raise and appropriate for the **Planning Board** for special projects, expenses and supplies not to exceed the recommended amount.

Selectmen recommend $1500.00

ARTICLE 8. To see what sum of money the town will vote to raise and appropriate for the following **insurance's:**

AETNA Health	$36,000.00
MMA Workers Compensation	$6,400.00
MMA Public Officials Liability	$1,500.00
MMA Unemployment	$3,600.00
Kyes Building and Contents	$3,700.00
Kyes Vehicles	$3,000.00
Kyes General Liability	$1,700.00
Kyes Heavy Equipment & Radios	$800.00
Kyes Public Officials Bond	$300.00
Total	$57,000.00

ARTICLE 9. To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budgeted category, except winter roads, of the 2001 annual town meeting during the period from January 1, 2002 to the 2002 annual town meeting.

ARTICLE 10. To see what sum of money the town will vote to raise and appropriate for **Town Officer's Salaries and Wages.**

Selectmen recommend $ 53,000.00

ARTICLE 11. To see what sum of money the town will vote to raise and appropriate for **Town Office expenses, repairs and equipment.**

Selectmen recommend $ 28,200.00

ARTICLE 12. To see what sum of money the town will vote to raise and appropriate for **Town Office repairs to the foundation, handycap ramp, cellar and roof edge.**

Selectmen recommend $5,000.00

ARTICLE 13. To see what sum of money the town will vote to raise and appropriate for maintenance of **town roads, including wages.**

Road Commissioner request $ 150,000.00

ARTICLE 14. To see what sum of money the town will vote to raise and appropriate for the **Equipment Account.**

Road Commissioner request $ 45,720.00

ARTICLE 15. To see what sum of money the town will vote to raise and appropriate for the **Highway Equipment Reserve.**

Road Commissioner request $ 10,000.00

ARTICLE 16. To see what sum of money the town will vote to raise and appropriate for the **East Twitchell Pond Road.**

Road Commissioner request $ 3,000.00

ARTICLE 17. To see if the town will vote to raise and appropriate the yearly lease payment of $ 19,000.00 on the **Grader.**

ARTICLE 18. To see what sum of money the town will vote to appropriate from Local Road Assistance for paving the **Greenwood Road.**

Road Commissioner recommends $ 48,084.00

ARTICLE 19. To see what sum of money the town will vote to raise and appropriate for the paving the **Greenwood Road.**

Road Commissioner recommends $ 12,916.00

ARTICLE 20. To see what sum of money the town will vote to appropriate from Local Road Assistance for resurfacing the **Howe Hill Road.**

Road Commissioner recommends $ 14,000.00

ARTICLE 21. To see what sum of money the town will vote to appropriate from Local Road Assistance straighten **Waisanen Curve** on Richardson Hollow Road.

Road Commissioner recommends $ 10,000.00

ARTICLE 22. To see what sum of money the town will vote to appropriate from Local Road Assistance change **culvert at beach on the Greenwood Road.** FEMA portion $26,000.

Road Commissioner recommends $ 2,600.00

ARTICLE 23. To see what sum of money the town will vote to raise and appropriate for the **removal of dead trees along ponds on the Greenwood Road.**

Road Commissioner recommends $ 10,000.00

ARTICLE 24. To see what sum of money the town will vote to raise and appropriate for future construction north of **Point Hill on the Greenwood Road.**

Requested by Irving Cole
Selectmen recommend $ 20,000.00

ARTICLE 25. To see what sum of money the town will vote to raise and appropriate for the **Town Garage.**

Road Commissioner recommends $ 10,000.00

ARTICLE 26. To see what sum of money the town will vote to raise and appropriate for balance of **E9-1-1 signs and posts and for updating and measuring, etc.**

Selectmen recommend $ 2,700.00

ARTICLE 27. To see what sum of money the town will vote to raise and appropriate for the **Sand and Salt Shed.**

Road Commissioner request $ 15,000.00

ARTICLE 28. To see what sum of money the town will vote to raise and appropriate for the **Greenwood Fire Department.**

Fire Chief request $ 38,000.00

ARTICLE 29. To see what sum of money the town will vote to raise and appropriate for the **Fire Department Reserve Account.**

Fire Chief request $ 20,000.00

ARTICLE 30. To see what sum of money the town will vote to raise and appropriate for **Code Enforcement Officer.**

Selectmen recommend $ 2,500.00

ARTICLE 31. To see what sum of money the town will vote to raise and appropriate to administer the **Animal Control Ordinance.**

Selectmen recommend $ 3,000.00

ARTICLE 32. To see what sum of money the town will vote to raise and appropriate for **Greenwood/Woodstock Solid Waste Management System.** (transfer station & stump dump)

Selectmen recommend $ 64,000.00 (Greenwood's share)

ARTICLE 33. To what sum of money the town will vote to raise and appropriate for a **hazardous waste day.**

G & W Committee recommends $ 700.00

ARTICLE 34. To see what sum of money the town will vote to raise and appropriate to mark **town lines.**

Selectmen recommend $ 1,000.00

ARTICLE 35. To see what sum of money the town will vote to raise and appropriate for the **Greenwood Town Hall.**

Town Hall Preservation Committee Recommends $ 2,800.00

ARTICLE 36. To see what sum of money the town will vote to raise and appropriate for renovations to the kitchen at the **Town Hall.**

Town Hall Preservation Committee Recommends $ 8,350.00

ARTICLE 37. To see what sum of money the town will vote to raise and appropriate for **Social Security benefits** for employees.

Selectmen recommend $ 18,000.00

ARTICLE 38. To see what sum of money the town will vote to raise and appropriate for **Recreation.**

Recreation Committee recommends $ 6,000.00

ARTICLE 39. To see what sum of money the town will vote to raise and appropriate for **playground improvements.**

Recreation Committee recommends $ 3,500.00

ARTICLE 40. To see what sum of money the town will vote to raise and appropriate to help subsidize **Tri-Town Ambulance Service.**

Tri-Town requests $ 6,400.00

ARTICLE 41. To see what sum of money the town will vote to raise and appropriate for existing **street lights.**

Selectmen recommend $ 6,500.00

ARTICLE 42. To see if the town will vote to raise and appropriate the sum of $ 8,200.00 for **Tax Mapping and Assessing.**

ARTICLE 43. To see if the town will vote to raise and appropriate the sum of $ 2,772.00 for the following **municipal dues:**

MMA - $ 1,374.00 AVCOG - $ 1, 398.00

ARTICLE 44. To see if the town will vote to raise and appropriate the sum of $ 400.00 payment to St. Lawrence & Atlantic Rail Road for land used for the **boat ramp.**

ARTICLE 45. To see if the town will vote to raise and appropriate the sum of $ 11,000.00 for **legal and accounting fees.**

Legal Fees - $ 6,000.00 Accounting Fees - $ 5,000.00

ARTICLE 46. To see if the town will vote to raise and appropriate the sum of $ 1,200.00 for **SAD #44 Directors.**

Richard Melville Recommended

ARTICLE 47. To see what sum of money the town will vote to raise and appropriate for a **sexton, maintenance and mapping** of the town cemeteries.

Selectmen recommend $ 5,000.00

ARTICLE 48. To see what sum of money the town will vote to raise and appropriate to **repair the vault at the Locke Mills cemetery.**

Richard Melville Recommends $2,500.00

ARTICLE 49. To see if the town will vote to raise and appropriate the sum of $ 400.00 for **Appeals Board Members.**

ARTICLE 50. To see if the town will vote to raise and appropriate the sum of $400.00 for **Assessment Review Board Members.**

ARTICLE 51. To see what sum of money the town will vote to raise and appropriate for the **Greenwood Scholarship Fund.**

Selectmen recommend $ 2,000.00

ARTICLE 52. To see what sum of money the town will vote to raise and appropriate for **Memorial Day** observance.

Recommend $ 250.00

ARTICLE 53. To see if the town will vote to appropriate $ 414.64 out of the money received from registrations of snowmobiles to the **Greenstock Snowmobile Club** in accordance with Municipal/State Grant funding.

ARTICLE 54. To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to M.R.S.A. SS 506-A.

ARTICLE 55. To see what sum of money the town will vote to raise and appropriate for the following funds requested by these **Health and Education Services:**

		1999	2000
1	Abused Woman's Advocacy	$150.00	$150.00
2	OCARC/Adult Activity Center	$300.00	$300.00
3	American Red Cross	$213.00	$254.00
4	Androscoggin Home Health	$640.00	$652.00
5	Bethel Library	$600.00	$800.00
6	Child Health Center	$150.00	$150.00
7	Community Concepts	$690.00	$690.00
8	Tri-County Mental Health	$689.00	$689.00
9	West Area on Aging/Sen. Plus	$100.00	$100.00
10	West.Me Trans/Pine Tree Trans	$680.00	$150.00
		$4,212.00	$3,935.0

ARTICLE 56. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 8% pursuant to 36 M.R.S.A. SS 506.

ARTICLE 57. Shall the town vote to charge **10.75% interest** annually on taxes not paid before January 1st, 2001.

ARTICLE 58. To see if the town will vote to allow a **2% discount** on taxes paid within 30 days from date of mailing, and raise and appropriate an amount for **discounts on taxes.**

Selectmen recommend $ 10,000.00

ARTICLE 59. To see what sum of money, if any, the town will vote to authorize the Selectmen to borrow or appropriate from **unappropriated surplus** as they deem advisable to meet unanticipated expenses and emergencies that occur during fiscal year 2000.

Selectmen recommend $ 10,000.00

ARTICLE 60. To see what sum of money the town will vote to raise and appropriate for **General Assistance.**

Selectmen recommend $ 500.00

ARTICLE 61. To see what sum of money the town will vote to appropriate from surplus to pay **tax abatements** and **applicable interest** granted during the fiscal year.

Selectmen recommend $ 6,500.00

ARTICLE 62. To see if the town will vote to appropriate the sum of $ 1,165.00, money received from Adelphia, to support the **Channel IV Association.**

ARTICLE 63. To see if the town will vote to raise and appropriate the sum of $ 500.00 for **Civil Emergency Preparedness.**

$ 100.00 for Salary $ 400.00 for Expenses

ARTICLE 64. To see if the citizens of the Town of Greenwood will vote to approve the use of town owned property on West Paris Road (known as Hawkins Field) for a **Recreational Go-Cart Track and future recreational activities.**

ARTICLE 65. To see if the town will vote to appropriate the sum of $426,968.00 from the **Fund Balance Account** to decrease the 2001 tax commitment. (See breakdown)

Excise Tax	$ 80,000.00
Local Road Assistance	$ 49,488.00
State Revenue Sharing	$ 50,000.00
Homestead Act	$ 22,500.00
Tree Growth	$ 25,000.00
Investment Income	$ 15,000.00
Comprehensive Plan State Grant	$ 13,400.00
Snowmobile Reimbursement	$ 415.00
Adelphia Reimbursement	$ 1,165.00
Unanticipated Surplus	$ 10,000.00
Surplus	$160,000.00
Total	**$426,968.00**

ARTICLE 66. To see if the Town will vote to authorize the selectmen, on behalf of the Town, to take whatever actions are necessary to the Town to become a member of the Maine Municipal Association Property and Casualty Pool Program, including but not limited to the execution of any contract required for such membership and the payment of any required fees or charges. The authority granted herein shall be continued until revoked.

(The passage of this article does not commit participation but rather allows the option to join)

ARTICLE 67. Shall the town vote to authorize the Selectmen to sell by bid/bidding such real estate acquired by tax liens as they deem advisable for the best interest of the town to be advertised for two consecutive weeks in the Bethel Citizen and Norway Advertiser and that the selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs to execute within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties.

The registrar of voters will be at the **Greenwood Town Hall at 9:00 o'clock** on the morning of said meeting for the purpose of correcting the list of voters.

Fail not and have this warrant with your doings thereon.

Selectmen

Dennis A. Wilson

Wayne E. Hakala

Kenneth L. Roberts

ASSESSOR'S NOTICE

In according with the provisions of Chapter 91-A. Section 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified notified to bring into the Assessor's, on or before April 1, 2001, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April1, 2001 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.

DOG LICENSES

Dog Licenses for 2001 are due and payable on January 1, 2001. On all licenses not paid on or before January 31, 2000, an additional charge of $5.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, Section 14, Amended.
A fee of $ 10.00 will be charged for dogs not licensed on or before APRIL 1, 2001.



IMPORTANT NOTICE

TAXPAYERS OF THE TOWN OF GREENWOOD

VETERANS --- VETERANS' WIDOWS

According to M.R.S. Title 36, Section 653, those qualified for the following exemptions must apply on or before April 1st of the year in which the exemption is expected to begin.

Veterans or widows of veterans age 62 or older, who may be eligible for property tax exemption under our Maine Laws, should be familiar with the requirement, whereby application for tax exemption must be made to the Assessors on or before April 1st of the year in which exemption is expected to begin. A copy of your DD214 is rewired.

TREE GROWTH

New Tree Growth applications **MUST** be filed prior to April 1, 2001. Please call the Greenwood Town Office at 875-2773 if there are any questions regarding this notice.

HOMESTEAD ACT

Exemption available to persons determined within the definition provided by Title 36 MRSA, ss681-689. Exemption must be filed with Assessors prior to April 1, 2001

The preceding includes ALL who have NOT previously applied.

GREENWOOD BOARD OF ASSESSORS

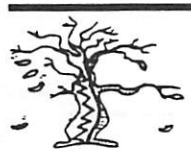


G & W TRANSFER STATION HOURS



Summer –	**Tuesday**	**1 pm – 5 pm**
	Thursday	**1 pm – 5 pm**
	Saturday	**9 am – 5 pm**
	Sunday	**9 am – 5 pm**
Winter -	**Tuesday**	**1 pm – 4 pm**
	Thursday	**1 pm – 4 pm**
	Saturday	**9 am – 4 pm**
	Sunday	**9 am – 4 pm**

Any debris generated from the demolition of a house/building will **NOT** be accepted at the transfer station. For an onsite container you may contact the following:
D & E Sanitation at 207-836-3591



G & W STUMP DUMP HOURS



Summer -	**Tuesday**	**1 pm – 5 pm**
	Thursday	**1 pm – 5 pm**
	Saturday	**9 am – 1 pm**
Winter –	**Sunday**	**11 am – 3 pm**

If you cannot make the regular stump dump hours, you may call 207-527-2775 to make an appointment.

Winter hours are from November 1 to April 30.
Summer hours are from May 1 to October 31.

CLOSED ALL FEDERAL HOLIDAYS

Town of Greenwood
P.O. Box 180
9 Bird Hill Road
Greenwood, ME 04255

PRST STD
U.S. POSTAGE
PAID
PERMIT NO. 3
Greenwood, ME 04255